



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3782484

17-Mar-2026 3:26 pm

Page 1 of 1

P.O. # UNIT 14

Created by: Ashley Ouellette

Ship Via:

Invoiced by: Curtis Waddy

Contact:

Sold to: 3WLCONS
W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
*****UNIT # REQUIRED*****
 250-794-1448
 250-787-7707

Prod	Description	Ordered	Shipped	List-Your-Price	Per	Extended	
ABA- 31G950A	BATTERY 950 CCA TOP POST *18 MONTH REPLACEMENT WARRANTY* ** ALSO LABELED AS 31C950A ** *****WARRANTY VOID IF FROZEN***** ### TAKEN ###	2	2	307.36	234.64	1	469.28
371- 45750	INNER TIE ROD TOOL ### COMING BR 1 MAR 18 ### Goods and Services Tax Provincial Sales Tax	1	1	148.02	119.99	1	119.99
		1	1	29.46	29.46	1	29.46
		1	1	41.25	41.25	1	41.25

ITEMS SOLD: 3

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
589.27	0.00	0.00	0.00	0.00	0.00	29.46	41.25	0.00	659.98

Amount Outstanding: \$659.98

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

GST # 81135 3432 RT0001

D/L: _____



3782484



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

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589.27	0.00	0.00	0.00	0.00	0.00	29.46	41.25	0.00	659.98

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS

Phone: 250-787-2225
 Fax: 250-787-7781

Amount Outstanding: \$659.98

Signature: _____

Print Name: _____

D/L: _____

GST # 81135 3432 RT0001



3782484



Invoice

HOSE HEADQUARTERS (FSJ) LTD
 10550 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B3
 Phone 250-787-9809
 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
06/20/2024	S7451906.001
REMIT TO: HOSE HEADQUARTERS (FSJ) LTD 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8

WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
21378	Unit 14		
WRITER	SHIP VIA	TERMS	SHIP DATE
DANIEL BAXTER	PK PICK-UP	NET 30 DAYS	06/20/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
1ea	1ea	93011-06-04 MALE ORB X MALE ORFS ADAPTER Pn: 7357	1.432/ea
1ea	1ea	0011-KIT ORB BOSS O-RING KIT Pn: 8314	47.920/ea

THIS INVOICE IS IN CANS

Subtotal	49.35
S&H Charges	0.00
HST	0.00
GST 872206628RT	2.47
PST	3.45
Payments	0.00
Amount Due	55.27

Invoice is due by 07/31/2024

Past Due invoices may be subject to 1.50% PER MONTH/18% PER ANNUM late charge.

GST/HST/TVQ REG#: 872206628RT

HOSE HEADQUARTERS®

HOSE HEADQUARTERS (FSJ) LTD
 10550 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B3
 Phone 250-787-9809
 Fax 250-787-9810



Pick Ticket

ORDER DATE	ORDER NUMBER
06/13/2024	S7442190.001
HOSE HEADQUARTERS (FSJ) LTD 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3 Phone 250-787-9809 Fax 250-787-9810	
PAGE NO.	
1 of 1	

SOLD TO:

WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8

SHIP TO:

WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8
 250-787-7707

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY	
21378	Unit 14			
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT ALLOWED
DANIEL BAXTER	PK PICK-UP	Ship: 29 Price: 29	06/13/2024	No
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	83093-08-10 ORFS CONNECTOR Pn: 30963 Loc: CD1	5.200/ea	5.20
1ea	1ea	36093-06-10 MALE BSPP X MALE ORFS ADAPTER Pn: 46487 Loc: CI1	6.680/ea	6.68
1ea	1ea	TYP-2500 TYPHOON HIGH FLOW BLOW GUN Pn: 117331 Loc: XG1	31.500/ea	31.50

Filled by _____ Carrier _____ Waybill # _____
 Pieces _____ Weight (lb) _____ Date: ____/____/____
 Customer Print Name _____ Signature: _____
 Please report shortages within ten days

Subtotal	43.38
S&H Charges	0.00
HST	0.00
GST 872206628RT	2.17
PST	3.04
Payments	0.00
Amount Due	48.59

Total Weight: 1.0244



Invoice

HOSE HEADQUARTERS (FSJ) LTD
 10550 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B3
 Phone 250-787-9809
 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
06/13/2024	S7442190.001
REMIT TO: HOSE HEADQUARTERS (FSJ) LTD 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8

WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY		
21378	Unit 14				
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DANIEL BAXTER	PK PICK-UP	NET 30 DAYS	06/13/2024	06/13/2024	
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	83093-08-10 ORFS CONNECTOR Pn: 30963	5.200/ea	5.20	
1ea	1ea	36093-06-10 MALE BSPP X MALE ORFS ADAPTER Pn: 46487	6.680/ea	6.68	
1ea	1ea	TYP-2500 TYPHOON HIGH FLOW BLOW GUN Pn: 117331	31.500/ea	31.50	

THIS INVOICE IS IN CANS

Invoice is due by 07/31/2024

Past Due invoices may be subject to 1.50% PER MONTH/18% PER ANNUM late charge.

GST/HST/TVQ REG#: 872206628RT

Subtotal	43.38
S&H Charges	0.00
HST	0.00
GST 872206628RT	2.17
PST	3.04
Payments	0.00
Amount Due	48.59

RECEIVED

JUN 23 2022

Dominion Steel & Pipe Ltd

9707 - 81 Ave
Fort St John, British Columbia V1J 6P6

INVOICE

Invoice No.: 178828
Date: 06/21/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

W L Construction
Box 6357
Fort St John, BC V1J 4H8

Ship to:

W L Construction
Box 6357
Fort St John, BC V1J 4H8

Business No.: 870084134

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PL - (10005)	LB Each	12	10 GA Plate 1 - 19' x 13"	G4	1.72	20.64
		1	Cutting WO# 01-759702	G4	10.00	10.00
Subtotal:						30.64
G4 - GST 5%, PST 7 %						
GST						1.53
PST						2.14
Dominion Steel & Pipe Ltd GST: #870084134 Dominion Steel & Pipe Ltd PST: #1000-7945						
Shipped By: Tracking Number:					Total Amount	34.31
Comment: Unit# 14					Amount Paid	0.00
Sold By:					Amount Owing	34.31



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

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

DATE ENTERED 03 NOV 21	YOUR ORDER NO. 14	DATE SHIPPED 03 NOV 21	INVOICE DATE 03 NOV 21	INVOICE NUMBER 117274FJP
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ACCOUNT NO. 139362
PHONE: (250) 787-7707
WL CONSTRUCTION LTD
*** Invoices Emailed ***
BOX 6357
FORT ST. JOHN, BC V1J 9H8

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PAGE 1 OF 1

SHIP VIA	SLSM. 13087	B/L NO.	TERMS CHARGE	F.O.B. POINT FORT ST. JOHN BC 09:15
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QTY	UNIT	P.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	LF16015FLG	FILTER-LUBE	1DB2	23.37	23.37
			EHC17	E.H.C.			1.25
1	1	0	FS19972FLG	FUEL/WATER SEPARATOR	1CH2	31.69	31.69
			EHC8	E.H.C.			0.55
1	1	0	AF25964FLG	FILTER-AIR	1EG3	65.17	65.17
1	1	0	AF25491FLG	FILTER-AIR	1EE4	36.79	36.79
				FORT ST JOHN GST		7.94	
				FORT ST JOHN PST		11.12	

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 BLANKET PO#	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PARTS</td> <td style="text-align: right;">158.82</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">19.06</td> </tr> <tr> <td>METHOD OF PAYMENT</td> <td>CHG</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$177.88</td> </tr> </table>	PARTS	158.82	SUBLET		FREIGHT	0.00	SALES TAX	19.06	METHOD OF PAYMENT	CHG	TOTAL	\$177.88
PARTS	158.82												
SUBLET													
FREIGHT	0.00												
SALES TAX	19.06												
METHOD OF PAYMENT	CHG												
TOTAL	\$177.88												
CUSTOMER'S SIGNATURE X													

THANK YOU FOR YOUR BUSINESS



INLAND

RECEIVED

SEP 10 2021

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

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

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- Los Angeles • Mesa • Nanaimo • Ota Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 07 SEP 21	YOUR ORDER NO. 14	DATE SHIPPED 09 SEP 21	INVOICE DATE 09 SEP 21	INVOICE NUMBER 108761FJP
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S
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ACCOUNT NO. 139362
PHONE: (250) 787-7707
WL CONSTRUCTION LTD
*** Invoices Emailed ***
BOX 6357
FORT ST. JOHN, BC V1J 9H8

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			13087		CHARGE	FORT ST. JOHN BC 10:28	
QTY	UNIT	NO	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1		0	570-250	J732 SEAT, MECH SUSP.,	SPEC	901.25	901.25
1		0	570-23	HEADREST	SPEC	62.50	62.50
1		0	810-67	3"RETR.SEAT BELT	SPEC	171.25	171.25
				FREIGHT IN	106.07		
				FORT ST JOHN GST	62.05		
				FORT ST JOHN PST	86.87		

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BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	1,135.00
SUBLET	
FREIGHT	106.07
SALES TAX	148.92
METHOD OF PAYMENT	CHG
TOTAL	\$1,389.99

THANK YOU FOR YOUR BUSINESS

RECEIVED
DEC 15 2020



10611 Finning Frontage Road, Fort St John, BC V1J 4H8
Main: (250) 785-6105 Toll Free: (800) 667-5400
www.inland-group.com
GST No R133498386

Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • Chilliwack • 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

DATE ENTERED 14 DEC 20	YOUR ORDER NO. 14	DATE SHIPPED 14 DEC 20	INVOICE DATE 14 DEC 20	INVOICE NUMBER 71207FJP
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ACCOUNT NO. 139362
PHONE: (250) 787-7707
WL CONSTRUCTION LTD
*** Invoices Emailed ***
BOX 6357
FORT ST JOHN, BC V1J 9H8

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PAGE 1 OF 1

SHIP VIA	SLSM. 13087	B/L NO.	TERMS CHARGE	F.O.B. POINT FORT ST. JOHN BC 14:33		
QTY	UNIT	PART NO	DESCRIPTION	BIN	NET	EXTENDED
		73341724	WHEEL TRANSMISSION	3AE7	25.66	125.66
		EHC25	E.H.C.			3.00
			FORT ST JOHN GST		6.43	
			FORT ST JOHN PST		9.01	

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	128.66
SUBLET	
FREIGHT	0.00
SALES TAX	15.44
METHOD OF PAYMENT	CHG
TOTAL	\$144.10

THANK YOU FOR YOUR BUSINESS



INVOICE

REMIT MOTION INDUSTRIES, (CANADA) INC
 TO: P O BOX 9165
 STATION M
 CALGARY, AB T2P 5E1

PHONE:
 2507870656

BRANCH ADDRESS
 MOTION CANADA
 10123 95TH AVENUE
 FORT ST. JOHN, BC V1J 1H9

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
 WL CONSTRUCTION
 P.O. BOX 6357
 FORT ST. JOHN, BC V1J 4H8

INVOICE NUMBER
 BC46-870853
INVOICE DATE
 07/31/19 ORIGINAL
PO/RELEASE NUMBER
 UNIT 14 / ROXANNE 250-261-3358

** ISO9001-2008 REGISTERED **
 PH 2507870656
 FAX 2507870244

SOLD TO
 WL CONSTRUCTION
 P.O. BOX 6357
 FORT ST. JOHN, BC V1J 4H8

ENT BY: BENJAMIN TAKEN BY: BENJAMIN CN

ORDER DATE 07/31/19	PAYMENT TERMS . NET 30	SHIP DATE 07/31/19	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 10246701	FOB FOB ORG,FRT COLLECT
ORDER DUE DATE 07/31/19	OCN 063041	COMMENTS:			

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	01152	X21718	04791416			1	0	1	79.190	EA	79.19
RS3734 RADIAL SEAL OUTER AIR ELEMENT											
\$79.190 EA											
PNEUMATIC PARTS											
GST 10398 7889 RT0001											3.96
PST 1001-2397											5.54
Please note our new remittance address. Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied. Register at MotionIndustries.com to pay invoices on-line.											
THANK YOU FOR YOUR ORDER Thank you for your order. Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied. register at motionindustries.com to pay invoices on-line.											

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE CAD
	IN	OUT	RESTOCKING	PCT	AMOUNT		
79.19		0.00	0.00	12.0000	9.50		88.69

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES
 INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
 THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

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

DATE ENTERED 31 JUL 19	YOUR ORDER NO. 114	DATE SHIPPED 31 JUL 19	INVOICE DATE 31 JUL 19	INVOICE NUMBER 6897FJP
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S O L D T O	ACCOUNT NO. 139362 PHONE: (250) 787-7707 WL CONSTRUCTION LTD BOX 6357 FORT ST JOHN, BC V1J 9H8	S H I P T O	PAGE 1 OF 1
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SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
P/U	13087		CHARGE	FORT ST. JOHN BC 08:26			
QTY	QTY	R.G.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	LF16015FLG	FILTER-LUBE	33A2	18.48	36.96
			EHC17	E.H.C.			2.50
			FORT ST JOHN GST	1.97			
			FORT ST JOHN PST	2.76			

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

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	39.46
SUBLET	
FREIGHT	0.00
SALES TAX	4.73
METHOD OF PAYMENT	CHG
TOTAL	\$44.19

THANK YOU FOR YOUR BUSINESS



NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250) 785-6655 FAX (250) 785-9432

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		015500		NBB				015500		NBB	
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707			
BRANCH		WAYBILL NO.		PICKED BY		GST Number		INVOICE NO.		CHARGE INVOICE	
NORTHERN METALIC SALES		(FSJ)				R8142772570001		000-567959			
MTH.	DAY	YR.	WRTN BY	YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL
9/28/18			ARV	9/28/18 567959 UNIT#14		NET 30		COUNTER		ARV	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
8	8		PICKED UP BY SHAUN SEPT 28TH 2018.0800								
8	8		010 3/4X3 NC GR5 CAPS PLATED				TG	2.041	1.639	EA	13.11
8	8		657 3/4 F-436-1 YEL FLT/WSHR PLTD				TG	0.333	0.266	EA	2.13
8	8		195 3/4 10TPI NYLON LOCKNUT				TG	0.856	0.800	EA	6.40
8	8		335 3/4 REG LOCKS PLATED				TG	0.150	0.120	EA	0.96
			GOODS & SERVICES TAX (CODE G)					\$1.13			
			PROVINCIAL SALES TAX (CODE T)					\$1.58			
<p>Progress Field Approved Location: <u>D-59-3</u> AFE#: _____ CC#: <u>89504</u> Major: <u>9870</u> Minor: <u>103</u> Amount: _____ Signature: <u>[Signature]</u> Printed Name: <u>SHAUN</u></p>											
***** NORTHERN METALIC SALES, 10407 ALASKA RD, FORT ST. JOHN *****										*****	
GOODS RECEIVED BY PLEASE PRINT NAME				SIGNATURE X <u>[Signature]</u>				SUB-TOTAL TAXES		22.60 2.71	
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED</small>				ERRORS AND OMISSIONS EXPECTED				TIME PREPARED 7:57		TOTAL 25.31	

PG 1 OF 1

INVOICE

000-567959



INLAND

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy
Fort St. John B.C. V1J 4H8
(250) 785-6105

Invoice No. F1000522

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Account No. 139362
Phone No. 250 787-7707
Salesman AC
Date 2018-06-11
Time 13:47

Order No. 1150K *unit #14*
Ship Via WILL CALL
Subtotal 966.14
Freight 80.00
PST 73.23
GST 52.31
Please Pay 1171.68

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
SPEC*	A:87313382	BIT	1	702.00	585.00	585.00
SPEC*	A:R42490	END	2	168.00	140.00	280.00
35M2*	A:87547968	BOLT	26	3.42	2.85	74.10
@	X:PARKER I FRT	FREIGHT	1	96.00	80.00	80.00
BB11	B:332-34	USS HEX N	26	0.75	0.51	13.26
BB23	B:444-34	HIGH ALLO	26	0.78	0.53	13.78

(GST # 133498386)
Please do not return goods without our prior authorization.
Reminder: credit card payments on account are not accepted.

Thank you for your business

Received in good order by



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3242772

25-May-2017 2:58 pm

Page 1 of 1

P.O. # UNIT 14

Created by: Matt
 Invoiced by: Matt

Ship Via:

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED

250-787-7707

Prod	Item	Description	Ordered	Shipped	List	Your Price	Per	Extended
ABA-	ACD31TP	950 CCA ***12 MONTH FREE REPL***	2	2	226.65	176.49	1	352.98
BAR-	C16	400 G. BARS LEAK	3	3	6.88	5.03	1	15.09
		Goods and Services Tax	1	1	18.40	18.400	1	18.40
		Provincial Sales Tax	1	1	25.76	25.76	1	25.76

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
368.07	0.00	0.00	0.00	0.00	0.00	18.40	25.76	0.00	412.23

Amount Outstanding: \$412.23

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____



GST # 81135 3432 RT0001

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS



INLAND

RECEIVED
MAY 26 2017

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy
Fort St. John B.C. V1J 4H8
(250) 785-6105

Invoice No. FC6671

W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN BC V1J 9H8
250 787-7707

Status CLOSED

Account# 139362
Closed 2017-05-02
Completed 2017-05-02
Started 2017-05-02
10:18
Service Writer DS

Serial No N7DC00080
Unit No 14
Model 2234 CASE 1150K
Engine . .

Mileage 3068

Delivery Date
2010-01-11

LABOR	273.00
MISCELLANEOUS SUPPLIES	27.30
(133498386) GST	15.02
PST	21.02
PLEASE PAY (111)	336.34

Condition 1

COMPLAINT
MACHINE ACTIVE FAULT CODE

CAUSE
COOLANT TEMP SENSOR

CORRECTION
-HOOKED UP COMPUTER
-DOWNLOADED CODES FOR CUSTOMER
-CUSTOMER WILL REPAIR THEMSELVES

TOTAL LABOR 273.00

Reminder credit card payments on account are not accepted.



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3242772

25-May-2017 2:58 pm

Page 1 of 1

P.O. # UNIT 14

Created by: Matt Ship Via:

Invoiced by: Matt

Sold to: 3WLCNS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED

250-787-7707

Prod	Item	Description	Ordered	Shipped	List	Your Price	Per	Extended
ABA-	ACD31TP	950 CCA ***12 MONTH FREE REPL***	2	2	226.65	176.49	1	352.98
BAR-	C16	400 G. BARS LEAK	3	3	6.88	5.03	1	15.09
		Goods and Services Tax	1	1	18.40	18.400	1	18.40
		Provincial Sales Tax	1	1	25.76	25.76	1	25.76

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
368.07	0.00	0.00	0.00	0.00	0.00	18.40	25.76	0.00	412.23

Amount Outstanding: \$412.23

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____



GST # 81135 3432 RT0001

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS



INLAND

RECEIVED

MAY 18 2017

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy
Fort St. John B.C. V1J 4H8
(250) 785-6105

Invoice No. F932932

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

14

Account No. 139362
Salesman DE
Date 2017-05-09
Phone No. 250 787-7707
Time 15:23

Order No. 1150K3 SHAWN
Ship Via WILL CALL

Subtotal	47.50
Freight	7.00
PST	3.82
GST	2.73
Please Pay	61.05

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
SPEC	C:4897224	SENSOR,TE	1	57.00	47.50	47.50
@	X:PARKER I FRT	LOOMIS	1	8.40	7.00	7.00

(GST # 133498386)
Please do not return goods without our prior authorization.
Reminder credit card payments on account are not accepted.

Thank you for your business

Received in good order by



INLAND

RECEIVED
APR 24 2017

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy
Fort St. John B.C. V1J 4H8
(250) 785-6105

Invoice No. F928417

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

#14

Account No. 139362
Salesman DE
Phone No. 250 787-7707
Date 2017-04-10
Time 11:08

Order No. 1150K
Ship Via WILL CALL

Subtotal	126.26
Environmental	3.00
PST	9.05
GST	6.46
Please Pay	144.77

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
C-STRG	A:73341724	HYTRAN	1	151.51	126.26	126.26
C-STRG	A:73341724&	EHC	1	3.60	3.00	3.00

(GST # 133498386)
Please do not return goods without our prior authorization.
Reminder credit card payments on account are not accepted.

Maren Soewen

Received in good order by

Thank you for your business

HOSE HEADQUARTERS LTD.

** INVOICE **

HOSE HEADQUARTERS (FSJ) LTD.
 10550 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B3
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
04/12/17	S4690047.001
REMIT TO:	
HOSE HEADQUARTERS (FSJ) LTD. 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	
PAGE NO 1	

BILL TO:
 WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8

SHIP TO:
 WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES		
21378	Unit 14				
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
RORY	PK PICK-UP	NET 30 DAYS	04/12/17	04/12/17	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
G92-4043 40-43MM 1.57"-1.69" SINGLE BOLT CLAMP	1ea	1ea	4.240ea	4.24	
G92-4347 43-47MM 1.69"-1.85" SINGLE BOLT CLAMP	1ea	1ea	5.040ea	5.04	
G92-4751 47-51MM 1.85"-2.01" SINGLE BOLT CLAMP	1ea	1ea	5.200ea	5.20	
G92-5155 51-55MM 2.01"-2.17" SINGLE BOLT CLAMP	1ea	1ea	5.280ea	5.28	

Subtotal	19.76
S&H CHGS	0.00
P.S.T.	1.38
GST/HST/TVQ	0.99
Amount Due	22.13

GST/HST/TVQ REG#: 872206628



NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250)785-6655 FAX (250)785-9432

PG 1 OF 1

INVOICE
000-461506

CHARGE INVOICE

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
015500		JJB		015500		JJB		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707	
BRANCH NORTHERN METALIC SALES (FSJ)			WAYBILL NO. 4/10/17 461506 UN#14			PICKED BY			GST Number R814277257000L		INVOICE No. 000-461506
MTH. DAY YR	WRT'N BY	YOUR ORDER NUMBER				TERMS		SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD <input checked="" type="checkbox"/> RBB
4/10/17	NBB	461506 UN#14				NET 30		COUNTER			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		DYN 13008 FUNNEL C/W SCREEN PU BY WARREN				TG	7.728	6.440	EA	12.88
								\$0.64			
								\$0.90			
***** NORTHERN METALIC SALES (F.S.J.) LTD. 10407 ALASKA ROAD FORT ST. JOHN BC V1J 1B1 *****											
GOODS RECEIVED BY: PLEASE PRINT NAME						SIGNATURE <i>X. M. ...</i>				SUB-TOTAL	12.88
										TAXES	1.54
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 11:18		TOTAL	14.42



NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250)785-6655 FAX (250)785-9432

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		
		015500		JJB				015500		JJB		
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707				
BRANCH		WAYBILL NO.		PICKED BY		GST Number		INVOICE NO.		CHARGE INVOICE		
NORTHERN METALIC SALES		(FSJ)				R8142772570001		000-461506				
MTH.	DAY	YR.	WRT'N BY	YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY <input type="checkbox"/> PPD <input type="checkbox"/> COLL		
4/10/17			NBB	4/10/17 461506 UN#14		NET 30		COUNTER		NBB		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT	
2	2		DYN 13008 FUNNEL C/W SCREEN PU BY WARREN				TG	7.728	6.440	EA	12.88	
			GOODS & SERVICES TAX (CODE G)					\$0.64				
			PROVINCIAL SALES TAX (CODE T)					\$0.90				
***** NORTHERN METALIC SALES (F.S.J.) LTD.			10407 ALASKA ROAD FORT ST. JOHN BC V1J 1B1						*****			
GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE <i>X. Morris</i>				SUB-TOTAL TAXES		12.88		1.54
POSITIVELY NO. GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 11:18		TOTAL		14.42		

PG 1 OF 1

INVOICE
000-461506



INLAND

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy

Fort St. John B.C. V1J 4H8

(250) 785-6105

Invoice No. F928417

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Account No.
139362
Phone No.
250 787-7707

Salesman
DE

Date
2017-04-10
Time
11:08

Order No.
1150K
Ship Via
WILL CALL

Subtotal	126.26
Environmental	3.00
PST	9.05
GST	6.46
Please Pay	144.77

Unit # 14

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
C-STRG	A:73341724	HYTRAN	1	151.51	126.26	126.26
C-STRG	A:73341724&	EHC	1	3.60	3.00	3.00

(GST # 133498386)

Please do not return goods without our prior authorization.
Reminder credit card payments on account are not accepted.

Thank you for your business

Received in good order by _____



INLAND

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy

Fort St. John B.C. V1J 4H8

(250) 785-6105

Invoice No. F878601

RECEIVED

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

MAY 06 2016

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Account No. 139362	Salesman AC	Date 2016-04-27	Order No. 14	Subtotal 64.64
Phone No. 250 787-7707		Time 13:09	Ship Via WILL CALL	PST 14.52
				GST 3.23
				Please Pay 72.39

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
K1-3	A:84348882	CARTRIDGE	1	54.53	45.44	45.44
M1B1	Q:FF5612FLG	FUEL FILT	1	23.10	18.65	18.65
M1B1	Q:FF5612FLG&	EHC	1	0.66	0.55	0.55

(GST # 133498386)

Please do not return goods without our prior authorization.

Mary Joewes

Received in good order by

Thank you for your business



INLAND

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy

Fort St. John B.C. V1J 4H8

(250) 785-6105

Invoice No. F878513

RECEIVED

MAY 06 2016

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Account No.	Salesman	Date	Order No.	Subtotal	144.17
139362	RM	2016-04-27	UNIT 14	PST	10.09
Phone No.		Time	Ship Via	GST	7.21
250 787-7707		08:26	WILL CALL	Please Pay	161.47

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
M19E2	Q:LF16015FLG	FILTER-LU	1	20.55	16.60	16.60
M19E2	Q:LF16015FLG&	EHC	1	0.66	0.55	0.55
C1-6	A:73341724	HYTRAN	1	148.82	124.02	124.02
C1-6	A:73341724&	EHC	1	3.60	3.00	3.00

(GST # 133498386)

Please do not return goods without our prior authorization.

Marion Soewon

Received in good order by

Thank you for your business



INLAND

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy
Fort St. John B.C. V1J 4H8
(250) 785-6105

Invoice No. F878513

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Account No. 139362	Salesman RM	Date 2016-04-27	Order No. UNIT 14	Subtotal	144.17
Phone No. 250 787-7707		Time 08:26	Ship Via WILL CALL	PST	10.09
				GST	7.21
				Please Pay	161.47

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
M19E2	Q:LF16015FLG	FILTER-LU	1	20.55	16.60	16.60
M19E2	Q:LF16015FLG&	EHC	1	0.66	0.55	0.55
C1-6	A:73341724	HYTRAN	1	148.82	124.02	124.02
C1-6	A:73341724&	EHC	1	3.60	3.00	3.00

(GST # 133498386)
Please do not return goods without our prior authorization.

Thank you for your business

Received in good order by _____





NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250)785-6655 FAX (250)785-9432

PG 1 OF 1

INVOICE
000-397046

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN			
		015500		JJB				015500		JJB			
W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707							
BRANCH			WAYBILL NO.			PICKED BY			GST Number		INVOICE NO.		
NORTHERN METALIC SALES (FSJ)			(FSJ)						R8142772570001		000-397046		
MTH.	DAY	YR.	WRTN BY	YOUR ORDER NUMBER	TERMS			SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL		
4/27/16			DNB	4/27/16 397046	UNIT#14			NET 30		COUNTER			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION						CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
3	3		CRC 75089 BRAKE CLEAN - CHLORINATED P/U BY WARREN APR27/16 DE						TG	5.980	4.271	EA	12.81
			GOODS & SERVICES TAX (CODE G)							\$0.64			
			PROVINCIAL SALES TAX (CODE T)							\$0.90			
***** NORTHERN METALIC SALES (F.S.J.) LTD. 10407 ALASKA ROAD FORT ST. JOHN BC V1J 1B1 *****													
GOODS RECEIVED BY:				SIGNATURE				SUB-TOTAL		TAXES		12.81	
PLEASE PRINT NAME				X <i>Mona Lewis</i>								1.54	
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.				ERRORS AND OMISSIONS EXPECTED		TIME PREPARED		TOTAL		14.35			
						9:16							



Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy
Fort St. John B.C. V1J 4H8
(250) 785-6105

Invoice No. F878601

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Account No. 139362	Salesman AC	Date 2016-04-27	Order No. 14	Subtotal 64.64
Phone No. 250 787-7707		Time 13:09	Ship Via WILL CALL	PST 4.52
				GST 3.23
				Please Pay 72.39

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
K1-3	A:84348882	CARTRIDGE	1	54.53	45.44	45.44
M1B1	Q:FF5612FLG	FUEL FILT	1	23.10	18.65	18.65
M1B1	Q:FF5612FLG&	EHC	1	0.66	0.55	0.55

(GST # 133498386)
Please do not return goods without our prior authorization.

Thank you for your business

Received in good order by _____



INVOICE

RANCH ADDRESS

FORT ST. JOHN
10703 89TH AVE
FORT ST. JOHN BC V1J 5S8

SHIP TO (SAME AS *SOLD TO* UNLESS SHOWN)

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8

INVOICE DATE
04/27/16 ORIGINAL
INVOICE NUMBER
BC46-835181

PO / RELEASE NUMBER
UNIT 14
WARREN

** ISO9001-2000 REGISTERED **
PH (250) 787-0656
FAX (250) 787-0244

SOLD TO

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8

REMIT TO:
MOTION INDUSTRIES, (CANADA) INC
P O BOX 9165
STATION M
CALGARY AB T2P 5E1

ENT BY: BC462270

PAGE 1 OF 1

ORDER DATE 04/27/16	TERMS NET 30	SHIP DATE 04/27/16	SHIP VIA CUST.PICK-UP BR	ACCT NUMBER 102467-01	F.O.B. FOB ORG, FRT COLLECT
ORDER DUE DATE 04/27/16	OCN OCN: 027369	COMMENTS:			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1		01152 X 21718	RS3734 RADIAL SEAL OUTER AIR ELEMENT	04791416		1	0	1	79.190	EA	79.19
			PNEUMATIC PARTS								\$79.190 EA

THANK YOU FOR YOUR ORDER
PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER
TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.

GST 10398 7889 RT0001 3.96
PST BC# 1001-2397 5.54

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
		RESTOCKING	PCT	AMOUNT		
79.19	.00	.00	12.0000	9.50		88.69
	IN .00	OUT .00				

MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.
ORDERS UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

PAY THIS AMOUNT



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
 1995 QUINN ST., V2N 2X2
 PENTICTON (250) 492-3939
 1690 FAIRVIEW RD., V2A 8A8
 KAMLOOPS (250) 374-4408
 865 NOTRE DAME DR., V2C 5N8
 BURNABY (604) 291-6431
 5550 GORING ST., V5C 3A4
 WILLIAMS LAKE (250) 392-7101
 1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7258
 3150 HWY 97 NORTH, V2J 5Y9
 NANAIMO (250) 758-5288
 2365 NORTHFIELD ROAD, V8S 3C3
 CAMPBELL RIVER (250) 287-8878
 2900 NORTH ISLAND HWY, V9W 2H5
 CRANBROOK (250) 426-6205
 816 INDUSTRIAL RD. NO.1, V1C 4C6
 VERNON (250) 545-4424
 1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
 BOX 6340, MILE 49, ALASKA HWY.
 LANGLEY (604) 607-0300
 26770 GLOUCESTER WAY, V4W 3V6
 WHITEHORSE (867) 868-2127
 227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
 1021 NORTH 59th AVE, AZ 85043
 TUCSON (520) 888-0028
 3737 N. 110 EASTBOUND
 FRONTAGE RD, AZ 85705
 SAN DIEGO (619) 328-1600
 500 N. JOHNSON AVE
 EL CAJON, CA 92020
 CARSON
 1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
 1600 W. WASHINGTON BLVD.
 MONTEBELLO, CA 90640
 FONTANA (909) 823-9955
 9730 CHERRY AVE, CA 92335
 ALBUQUERQUE (505) 884-0300
 7711 FORTUNA ROAD NW,
 NM 87121
 FARMINGTON (505) 327-0200
 3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
 Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
 (250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
 BOX 6357
 FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
 BOX 6357
 FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F842439			
139362	250 787-7707	DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA		WILL CALL			
1150K		08-19-15	Unit 14					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
C-STRG	73341724	HYTRAN ULTRACTION 5G	1	1		148.82	124.02	124.02
C-STRG	73341724&	EHC	1	1		3.60	3.00	3.00
Thank you for your business								
11:02AM X X DE X363A3 PARTS TAX								

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
 QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
 111

SUB TOTAL 127.02
 FREIGHT 0.00
 PST 8.89
 GST 6.35
 PLEASE PAY 142.26

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 GUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1660 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C8
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 688-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
8730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
7711 FORTUNA ROAD NW,
NM 87121
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		PACKING			
139362	250 787-7707	DE	F840279					
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
1150K		08-05-15	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
		THIS TICKET WAS CONFIRMED BY SH						
		THIS TICKET WAS CONFIRMED BY DD						
SPEC	86000739	BEARING, SPHERICAL	2	2		132.19	110.16	220.32
SPEC	87546004	PIN	1	1		315.18	262.65	262.65
SPEC	87546003	PIN	1	1		365.68	304.73	304.73
SPEC	86625259	WASHER	2	2		9.28	7.73	15.46
SPEC	R53383	WASHER	2	2		71.88	59.90	119.80
SPEC	84158898	RING	2	2		11.11	9.26	18.52
Thank you for your business								
01:56PM X X DE X280A3 PARTS TAX								

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 941.48
FREIGHT 0.00
PST 65.90
GST 47.07
PLEASE PAY 1054.45

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V8S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
7711 FORTUNA ROAD NW,
NM 87121
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F826980			
139362	250 787-7707	DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA		WILL CALL			
1150K	#14	05-12-15						
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC	87309196	YOKE	1	1		1130.98	942.48	942.48
SPEC	R33245	SEAT, SPRING	5	5		3.49	2.91	14.55
SPEC	188866A1	SHOCK ABSORBER	4	4		17.63	14.69	58.76
SPEC	R58620	PLATE, LARGE	4	4		17.08	14.23	56.92
Thank you for your business								
09:12AM X DE X27A3 PARTS TAX								

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 1072.71
FREIGHT 0.00
PST 75.09
GST 53.64
PLEASE PAY 1201.44

RECEIVED IN GOOD ORDER BY

THANK YOU!



RECEIVED
MAY 07 2015

INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1895 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1660 BROADWAY AVE., V2G 2X3

QUESNEL (250) 892-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-8205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 646-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V8
WHITEHORSE (867) 688-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 69th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
7711 FORTUNA ROAD NW,
NM 87121
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

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FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

CUSTOMER ACCT NO.							PHONE NUMBER		SALESMAN		INVOICE NO.		CUSTOMER	
139362							250 787-7707		DE				F825710	
CUSTOMER ORDER NO.							TAX ID NO.		DATE		SHIP VIA			
UNIT 14									05-01-15		WILL CALL			
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION						
350-9	D35287	VALVE	1	1		55.76	46.47	46.47						
Thank you for your business														
10:26AM							X DE		X42A3		PARTS TAX			

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 46.47
FREIGHT 0.00
PST 3.25
GST 2.32
PLEASE PAY 52.04

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 582-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1580 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 428-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V8
WHITEHORSE (867) 688-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. I10 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
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1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90840
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
7711 FORTUNA ROAD NW,
NM 87121
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F825710			
139362	250 787-7707	DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT 14		05-01-15	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
350-9	D35287	VALVE	1	1		55.76	46.47	46.47
<i>Unit 14</i>								
Thank you for your business								
10:26AM X DE X42A3 PARTS TAX								

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 46.47
FREIGHT 0.00
PST 3.25
GST 2.32
PLEASE PAY 52.04

RECEIVED IN GOOD ORDER BY _____

THANK YOU!



INVOICE

RANCH ADDRESS
 COMMERCIAL SOLUTIONS
 10703 89TH AVE
 FORT ST. JOHN BC V1J 5S8

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)
 WL CONSTRUCTION
 P.O. BOX 6357
 FORT ST. JOHN, BC V1J 4H8

INVOICE DATE
 02/27/15 ORIGINAL
INVOICE NUMBER
 BC46-821018

** ISO9001-2000 REGISTERED **
 PH (250) 787-0656
 FAX (250) 787-0244

PO / RELEASE NUMBER
 UNIT14

SOLD TO
 WL CONSTRUCTION
 P.O. BOX 6357
 FORT ST. JOHN, BC V1J 4H8

REMIT TO:
 MOTION INDUSTRIES, (CANADA) INC
 P O BOX 9165
 STATION M
 CALGARY AB T2P 5E1

ENT BY: BC460151

PAGE 1 OF 1

ORDER DATE 02/27/15	TERMS NET 30	SHIP DATE 02/27/15	SHIP VIA WILL CALL	ACCT NUMBER 102467-01	F.O.B. FOB ORG, FRT COLLECT
ORDER DUE DATE 02/27/15	OCN OCN: 014329	COMMENTS:			

JNE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
			1 01152 X 21718 04791416 RS3734 RADIAL SEAL OUTER AIR ELEMENT \$75.420 EA			1	0	1	75.420	EA	75.42
			PNEUMATIC PARTS								

BIN#: A 16 G0 2

THANK YOU FOR YOUR ORDER
 PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER
 TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.

GST 10398 7889 RT0001 3.77
 PST BC# 1001-2397 5.28

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
			PCT	AMOUNT		
75.42	IN .00 OUT .00	RESTOCKING .00	12.0000	9.05		84.47

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT: WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.



NORTHERN METALIC SALES (F.S.J.) LTD.

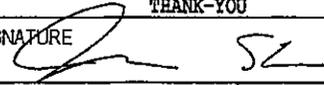
NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250) 785-6655 FAX (250) 785-9432

PG 1 OF 1

INVOICE

000-247866

CHARGE INVOICE

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		015500		WAT				015500		WAT	
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707			
BRANCH		WAYBILL NO.		PICKED BY		GST Number		INVOICE NO.			
NORTHERN METALIC SALES		(FSJ)				R8142772570001		000-247866			
MTH.	DAY	YR.	WRTN BY	YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY	PPD
8/11/14			CLM	8/11/14 247866 UNIT 14		NET 30		COUNTER		CLM	CLM
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
16	16		125 5/8 11TPI ZINC HEX NUTS PU BY SHAWN:AUG/11/14 CLM				TG	.312	.275	EA	4.40
			GOODS & SERVICES TAX (CODE G)					\$.22			
			PROVINCIAL SALES TAX (CODE T)					\$.31			
*****			MINIMUM CHARGE INVOICE \$5.00				THANK-YOU		*****		
GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE X 				SUB-TOTAL TAXES		4.40	
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.</small>				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 8:28		TOTAL		4.93	



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
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816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
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FRONTAGE RD, AZ 85705
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500 N. JOHNSON AVE
EL CAJON, CA 92020
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1202 EAST CARSON ST, CA 90745

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1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
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9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
7711 FORTUNA ROAD NW,
NM 87121
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.					F770837	
139362	250 787-7707	DE							
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA						
UNIT 1150K		07-18-14	WILL CALL						
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION	
351-12	295318A1	BOLT	12	12		3.22	2.68	32.16	
351-12	PK134536	NUT	12	12		3.67	3.06	36.72	
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>									
11:01AM	X DE	X68A3	PARTS TAX						

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 68.88
FREIGHT 0.00
PST 4.82
GST 3.44
PLEASE PAY 77.14

RECEIVED IN GOOD ORDER BY _____

THANK YOU!

HOSE HEADQUARTERS®

** SHIP TICKET **

HOSE HEADQUARTERS (FSJ) LTD.
 10550 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B3
 250-787-9809 Fax 250-787-9810

Order #: 93778718.001
 P/O # : unit 14
 Printed: 13:41:29 13 MAY 2014
 Page # : 1 of 1



Sold To:
 WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8

Ship To:
 WL CONSTRUCTION LTD.
 BOX 6357
 FORT ST JOHN, BC V1J 4H8
 PHONE: 250-787-7707

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	05/13/14	05/13/14	PK PICK-UP	Shp 29 Prc 29

Writer	PST #	Notes	Cust. Nr.
DANIEL BAXTER			21378

Ordered	Shipped	Product Description	Unit Price	Net
4ea	4ea	42083-08-08 ORFS FEMALE CRIMP FITTING Loc: EW1 Pn: 62927	8.960ea	35.84
4ft	4ft	122-08: REELED SAE100R2AT HYDRAULIC HOSE Loc: GJ1 Pn: 17244	3.500ft	14.40
4ea	4ea	REH-02-08 1/8" TO 1/2" HYDRAULIC ATTACHING CHARGE Loc: Pn: 22627	3.300ea	13.20
2ea	2ea	HOSE_CLEANSING Loc: Pn: 45676	4.000ea	8.00

SUBTOTAL	71.44
GST/HST/TVQ	3.57
PST	5.00

Invoice Amount 80.01

*Daniel Baxter
 1/10/14*

Filled by _____ Carrier _____ Waybill # _____ Pieces _____ Weight (lb) 2.53
 Customer Print Name _____ Signature: _____ Date: ____/____/____

Please report shortages within ten days. GST/HST/TVQ REG#: 872206628



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7266
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-6288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F759087			
139362	250 787-7707	DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA		WILL CALL			
UNIT 14		05-09-14						
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
C-STRG	73341724	HYTRAN ULTRACTION 5G	5	5		126.60	105.50	527.50
BG9-1	PGL75W90FEPL	SYNTHETIC-75W90FE PAIL	2	2		341.83	179.65	359.30
BG9-1	PGL75W90FEPL	EHC	2	2		3.60	3.00	36.00
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
11:32AM	X DE	X63A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 892.80
FREIGHT 0.00
PST 62.50
GST 44.64
PLEASE PAY 999.94

RECEIVED IN GOOD ORDER BY

THANK YOU!

Commercial bearing service (1966) ltd. a division of



REMIT TO:
c/o 310090
PO Box 578 Station M
Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822
PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization
See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian Industry. For full details about our operating divisions and areas of expertise, please visit www.csinet.ca/divisions

BILL TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8
(250) 787-7707

PACKING SLIP

Fort St. John (250)787-0656						GST Number R101066637		REFERENCE NUMBER 046-098538		
MTH.	DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIPPED VIA			
5/09/14			KJO	5/09/14	98538 UNIT 14	NET 30 DAYS	KJO			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)		NET AMOUNT
3	3		***** SRCE(P/F/E/C/S): ORDERED BY: PH: ENTERED BY: CUST EXP DATE: (/ /2014) ***** SP1:(SHIP VIA) ***** KLE 313 PARTS CLEANER 12oz.SPRAY TG 4.110 EA 12.33 GOODS & SERVICES TAX (CODE G) \$.62 PROVINCIAL SALES TAX (CODE T) \$.86 PART TOTAL CORE TOTAL LABOUR TOTAL SPECIAL TOTAL KIT TOTAL 12.33 .00 .00 .00 .00							
***** Remit to, c/o 310090 PO Box 578, Station M, Calgary, AB T2P 2J2						Picked By		Shipped By		*****
<i>[Signature]</i>						X <i>[Signature]</i> GOODS RECEIVED BY		SUB-TOTAL TAX		12.33 1.48
<ul style="list-style-type: none"> GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS. 						TIME PREPARED 12:53		TOTAL		13.81



PDF Form: INV0203_EPS6000_V4



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NM 87107
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INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F758897			
139362	250 787-7707	DE-DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA		WILL CALL			
1150K		05-08-14						
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
MAST *	87313551C	CORE-HYDROSTAT MOTOR	1	1		1200.00	1000.00	1000.00
CREDIT ON INVOICE F758895 DATED 05-08-14 CORE RETURNED BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!								
	10:08AM	X DE	X37R3	PARTS TAX	CREDIT			

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

CREDIT 111

SUB TOTAL 1000.00
FREIGHT 0.00
PST -70.00
GST -50.00
PLEASE PAY -1120.00

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

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3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
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26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

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NM 87107
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3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F758895			
139362	250 787-7707	DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
1150K 14		05-08-14	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC *	84311752R	FINALDRIVE	1	1		27000.00	22500.00	22500.00
SPEC *	84311752C	CORE-FINAL DRIVE	1	1		6000.00	5000.00	5000.00
SPEC *	87313551R	REMAN-HYDROSTAT MOTO	1	1		6000.00	5000.00	5000.00
SPEC	87313551R#	CORE	1	1		1179.82	983.18	983.18
MAST	87313551C	CORE-HYDROSTAT MOTOR	1	1		1200.00	1000.00	1000.00
CORES NOT RETURNED WITHIN 30 DAYS MAY BE SUBJECT TO PENALTY								
CORES AFTER 90 DAYS NOT ELIGIBLE FOR CREDIT								
BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM								
SATURDAY-8:00AM TO 4:30PM								
PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT								
THANK YOU FOR DEALING WITH INLAND KENWORTH!								
YOUR BUSINESS IS APPRECIATED!								
10:07AM	X DE	X35A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 34483.18
FREIGHT 0.00
PST 2413.82
GST 1724.16
PLEASE PAY 38621.16

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

RECEIVED
MAY 08 2014

14
CUSTOMER INVOICE

Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

*
04-25-14
INVOICE NUMBER
>>>> FC4404 <<<<
DATE 04-15-14 09:26
SVC WTR KO *KO

CUSTOMER NAME
W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

NUMBER 139362
PHONE 250 787-7707
P.O. NO.
COMPLETE 04-16-14

Kim

SERIAL NO. N7DC00080
YEAR/MAKE/MODEL - 2234 CASE 1150K
ENGINE/MODEL/SERL
TRNS/MODEL/SERL -
RXLS MODEL/SERL -
SELL DLR

UNIT NO. 14

MILEAGE
LICENSE
CPL/ARRG
R RATIO

DEL DATE 01-11-10

DEL MILE

1 ***COMPLAINT***
INSPECT AND ADVISE FINAL DRIVE

CAUSE
VERY LOW OIL LEVEL IN FINAL DRIVE.

CORRECTION
UNLOAD AND WASH. DRAIN OIL. DISASSEMBLE FINAL DRIVE AND INSPECT.
FOUND MAIN SECTION OF HOUSING THAT SUPPORTS AN END BEARING, OIL
PASSAGE AND SEAL SURFACE WAS SEVERLY DAMAGED. MOST OF THE GEARS
SEVERLY DAMAGED AND ALL BEARINGS HAVE CONTAMINATION DAMAGE.
BRAKE ASSEMBLY SEVERLY DAMAGED.

TOTAL LABOR 1028.10

MISCELLANEOUS SUPPLIES 102.81

G.S.T. - REG. NO. 133498386 5.0 % OF 1130.91 = 56.55

LABOR SLS CUSTOMER 360B 1028.10
SUPPLIES RECOV SHOP 917L 102.81
PST 217 79.16
GST 133498386 260 56.55
PLEASE PAY THIS TOTAL 111 1266.62

ALL CLAIMS FOR ADJUSTMENT TO ANY ITEM APPEARING ON ON THIS REPAIR INVOICE
MUST BE MADE TO THE COMPANY IN WRITING WITHIN 10 DAYS FROM DATE HEREOF.
STORAGE, REPAIR OR MAINTENANCE OF THE ABOVE DESCRIBED VEHICLE OR THE
ACCESSORIES FOR IT, HAVING BEEN AUTHORIZED, IN CONSIDERATION OF YOUR
COMPANY SURRENDERING ITS POSSESSION TO ME, I ACKNOWLEDGE THE INDEBTEDNESS
SHOWN BY MY SIGNATURE ON THIS ACCOUNT.

SIGNATURE _____ DATE _____

I HEREBY WAIVE ALL RIGHTS TO RECEIVE A COPY OF ANY FINANCING STATEMENT,
VERIFICATION STATEMENT OR FINANCING CHARGE STATEMENT REGISTERED IN
RELATION TO THIS REPAIR ORDER.

CONTINUED

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
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5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
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816 INDUSTRIAL RD. NO.1, V1C 4C6

VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3
FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (250) 845-2333
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
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LOS ANGELES (323) 278-4100
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CARSON
1202 EAST CARSON ST, CA 90745



INLAND KENWORTH PARKER PACIFIC

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2385 NORTHFIELD ROAD, V8S 3C3
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(250) 785-6105 GST # 133498386

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FORT ST JOHN, BC V1J 9H8

RECEIVED
APR 23 2014

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CUSTOMER

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		CUSTOMER			
139362	250 787-7707	DE	F755472					
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT 14		04-15-14	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
K1-5	84226263	FILTER, HYDRAULIC OI	1	1		188.38	156.98	156.98
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
08:28AM	X DE	X13A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
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133498386
111

SUB TOTAL 156.98
FREIGHT 0.00
PST 10.99
GST 7.85
PLEASE PAY 175.82

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

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1995 QUINN ST., V2N 2X2
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FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		PACKING			
139362	250 787-7707	DE	F755472					
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT 14		04-15-14	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
K1-5	84226263	FILTER, HYDRAULIC OI	1	1		188.38	156.98	156.98
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
08:28AM	X DE	X13A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 156.98
FREIGHT 0.00
PST 10.99
GST 7.85
PLEASE PAY 175.82

RECEIVED IN GOOD ORDER BY _____

THANK YOU!

STORE RENTED FROM RAYDON RENTALS LTD DBA THE CAT RENTAL STORE
 10714 ALASKA ROAD
 FORT SAINT JOHN, BC V1J 1B3
 250-785-8700
 PH: 250-785-8700 FAX: 250-785-8702



GST#: R125529479
 BC WCB ACCT# 661654-AQ(090)

CONTRACT INVOICE# 11140070-0001
 DATE OUT 4/14/14 1:06 PM
 DATE IN 4/14/14 3:06 PM
 SHIP TO: BOX 6357
 FORT ST JOHN, BC V1J 4H8
 JOB NUMBER CUSTOMER PICK UP

CUSTOMER NUMBER: 9521403
 BILL TO: W L CONSTRUCTION LTD
 BOX 6357
 FORT ST JOHN, BC V1J 4H8
 JOB SITE: UNIT 14

CUSTOMER PHONE 250-787-7707	JOB PHONE 250-787-7707	PURCHASE ORDER NUMBER UNIT 14	ORDERED BY SHAWN 250-794-1448	INVOICED DATE 4/14/14 3:07 PM	BILLING PERIOD 2 Hrs
DEPOSIT\$	DRIVERS LICENSE NUMBER	SALES REP NICHOLS DEVIN	CONTRACT TYPE Rental Return Invoice		EXPIRATION DATE 4/15/14

QTY	EQUIPMENT #		MIN	DAY/EA	WEEK/EA	4 Week/EA	AMOUNT
1	63392	TORQUE WRENCH 3/4IN DRIVE 600 FT LBS Make: PROTO Model: 6020AB Ser #: DLA39330	25.60	25.60	75.76	182.88	25.60
							R.E.C. Charge: 3.58
							Sub-total: 29.18
							PST: 1.79
							GST: 1.46
<p>*** THE CAT RENTAL STORE-WIRTANEN ELECTRIC DIVISION has a fleet of over 7000 rental pieces and is your solution for TEMPORARY ELECTRICAL POWER-visit www.catrents.ca today!</p>							
FINAL BILL: 4/14/14 01:06 PM THRU 4/14/14 03:06 PM.							

RENTAL RATES, UNLESS NOTED, APPLY TO ONE TEN (10) HOUR SHIFT OF OPERATION. 1 DAY = 10 HOURS, 1 WEEK = 50 HOURS, 4 WEEKS = 200 HOURS. RENTAL CHARGES ARE BASED ON TIME AND/OR USE. ADDITIONAL USE WILL RESULT IN ADDITIONAL CHARGES.

CUSTOMER IS RESPONSIBLE FOR * TIRE DAMAGES * REFUELING * REPAIRS

I HAVE READ AND UNDERSTAND THE CONTRACT TERMS ON BOTH SIDES OF THIS WRITING WHICH CONSTITUTE OUR ENTIRE AGREEMENT. THERE ARE NO ORAL OR OTHER REPRESENTATIONS INCLUDED HEREIN. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

I accept RENTAL EQUIPMENT COVERAGE (REC) I decline RENTAL EQUIPMENT COVERAGE (REC)

RENTAL EQUIPMENT COVERAGE (REC) IS NOT LIABILITY INSURANCE. Customer accepts or declines REC. If the Customer accepts REC, The Cat Rental Store will cover rental equipment damage based on the conditions outlined on the reverse side of this page.

PAY THIS AMOUNT 32.43
 PLEASE REMIT PAYMENT TO:
 THE CAT RENTAL STORE
 11634 - 142 ST, UNIT 300
 EDMONTON AB T5M 1V4
 TERMS: NET 30 DAYS

X
 CUSTOMER SIGNATURE

RJAREDW
 SIGNATURE RAYDON RENTALS LTD.



NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250) 785-6655 FAX (250) 785-9432

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		015500		HAM				015500		HAM	
W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707					
BRANCH		WAYBILL NO.		PICKED BY		GST Number		INVOICE No.		CHARGE INVOICE	
NORTHERN METALIC SALES		(FSJ)				R814277257000L		000-216766			
MTH.	DAY	YR.	WRT'N BY	YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD
4/14/14			WAT	4/14/14	216766	UNIT#14	NET 30	COUNTER			<input type="checkbox"/> COLL
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		ARS 12-927 EXTEN 1/2DR 20 P/U BY ROXANNE				TG	36.990	28.450	EA	28.45
			GOODS & SERVICES TAX (CODE G)					\$1.42			
			PROVINCIAL SALES TAX (CODE T)					\$1.99			
***** MINIMUM CHARGE INVOICE \$5.00						THANK-YOU			*****		
GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE X <i>Maureen P. McLean</i>				SUB-TOTAL TAXES		28.45 3.41	
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 11:47		TOTAL		31.86	

1150K

**LT/WT/LGP
CRAWLER DOZER**

ENGINE

Model	Case Family IV 667TA/EDJ
Cylinders	6
Bore/Stroke	4.09 x 5.20 in (104 x 132 mm)
Displacement	409 in ³ (6.7 L)
Fuel injection	Direct
Fuel	#2 Diesel
Fuel filter	Primary spin-on with in-line strainer
Air intake	Cross-flow
Cooling	Liquid
Engine speeds (rpm)	
High idle - no load	2350±50
Rated - full load	2200
Low idle	900-1100
Horsepower per SAE J1349	
Net	118 (88 kW) @ 2200 rpm
Gross	130 (97 kW) @ 2200 rpm
Peak torque @ 1400 rpm	
Net	418 lb·ft (567 N·m)
Gross	434 lb·ft (589 N·m)
Engine lubrication -	
Pump	Deep sump plate cooler with pressurized under-piston nozzles
Pump operating angle ratings	
Side-to-side	45°
Fore and aft	45°

ENGINE COOLING

Radiator -	
Core size area	939 in ² (0.61 m ²)
Rows of tubes	4
Fan -	
Diameter	26.1 in (662 mm)
Ratio	0.9:1

ELECTRICAL SYSTEM

Alternator	65 amp
Voltage	24 volt system
Battery	
(2) 12-volt low-maintenance 700 cold-crank- ing amps @ 0° F (-18 C)	

POWERTRAIN

Dual path hydrostatic	
Pump - variable axial piston	
Motor - variable bent axis piston	
Maximum drawbar pull*	48,000 lb (213.5 kN)
Transmission	Single lever control - electronic straight tracking
Oil filter	2 micron, spin-on replaceable
Travel speeds* -	
Forward	0-6 mph (0-9.7 km/h)
Reverse	0-6 mph (0-9.7 km/h)
*Measured using standard track chain. Increase travel speeds by 4% and reduce drawbar pull by 4% with the optional CELT track chain.	
Parking brakes	Heavy-duty, spring-applied, hydraulic pressure release
Steering brakes	Hydrostatic
Final drive	2 helical gear reduction to planetary output
Ratio	61:1

TRANSMISSION COOLING

Type	Oil to air
Core size	844 in ² (54 452 cm ²)

HYDRAULIC SYSTEM

Standard equipment pump	
Pump flow @ 2200 rpm @ 2830 psi (195 kPA)	34.9 gpm (132 L/min)

CYLINDERS

Lift cylinder (2)	
Bore diameter	4.25 in (108 mm)
Rod diameter	2 in (50.8 mm)
Stroke	17.52 in (445 mm)
Angle cylinder (2)	
Bore diameter	5 in (127 mm)
Rod diameter	2.5 in (64 mm)
Stroke	15.0 in (381 mm)
Tilt cylinder (1)	
Bore diameter	5 in (127 mm)
Rod diameter	2.5 in (64 mm)
Stroke	4.72 in (120 mm)

UNDERCARRIAGE

Track adjustment	Hydraulic
Frame	Oscillating equalizer beam suspension and pivot shaft
Length of track on ground	102 in (2.59 m)
Track link pitch -	
CLT track	6.9 in (175 mm)
CELT track	6.9 in (175 mm)
Track shoe height	2.07 in (53 mm)
Pin diameter	1.44 in (37 mm)
Bushing diameter -	
CLT track	2.44 in (62 mm)
CELT track	3.1 in (79 mm)
Bolt diameter	0.625 in (16 mm)
Track shoes per side -	
CLT track	43
CELT track	43
Track rollers per side	7
Carrier rollers per side	2
Track roller rail dia.	7.5 in (190 mm)

AREA OF TRACK ON GROUND

Shoe	Area - in ² (cm ²)
20 in (508 mm)	4,800 (30 968)
24 in (610 mm)	4,896 (31 587)
30 in (762 mm)	6,120 (39 484)
34 in (864 mm)	6,936 (44 748)

TRACK AND SHOE OPTIONS

Extra Long Track

20 in (508 mm) closed grousers and CLT
20 in (508 mm) open grousers and CELT
24 in (610 mm) closed grousers and CLT
24 in (610 mm) open grousers and CELT

Wide Track

20 in (508 mm) closed grousers and CLT
20 in (508 mm) open grousers and CELT
24 in (610 mm) closed grousers and CLT
24 in (610 mm) open grousers and CELT
30 in (762 mm) closed grousers and CLT
30 in (762 mm) open grousers and CELT

Low ground pressure

34 in (864 mm) closed grousers and CLT
34 in (864 mm) open grousers and CELT

OPERATOR ENVIRONMENT

ROPS canopy
Adjustable armrests
Foot rests
Retractable seat belt, 2 in (51 mm)
Vinyl suspension seat w/back adjustment
Headliner
Floormat
Mirror
Entire structure tilts for access

INSTRUMENTATION

Warning lights:

Air filter
Alternator
Diagnostic fault indicator
Engine coolant temperature
Engine oil pressure
Hydraulic filter
Low fuel level
Park brake engaged
Service soon indicator
Transmission filter
Transmission charge pressure

Gauges:

Battery voltage
Digital hourmeter/tachometer/diagnostic/service reminder
Fuel level
Transmission oil temperature
Transmission speed indicator
Water temperature

Audible warnings:

Engine coolant temperature
Engine oil pressure
Low fuel level
Transmission charge pressure
Transmission/hydraulic temperature

BLADE

Blade pitch (adjustable)	55°- 60°
Cutting edge	Reversible and replaceable
Width	8.0 in (203 mm)
Thickness	0.75 in (19 mm)

RIPPER

Max. penetration	19 in (483 mm)
Width	67.4 in (1711 mm)
Cut width	64.4 in (1635 mm)
Ground clearance (shanks in top position)	16.7 in (424 mm)
Points	Replaceable
Max. number of shanks	3
Tooth spacing – with 3 teeth	31 in (787 mm)
Hydraulic cylinder (double-acting)	
Diameter	4 in (102 mm)
Stroke	10 in (254 mm)
Rod	2 in (51 mm)

SERVICE CAPACITIES

Fuel tank	65 gal (246 L)
Engine oil w/filter	16.5 qt (15.6 L)
Engine oil w/o filter	17.3 qt (16.4 L)
Engine cooling system	34 qt (32 L)
Cooling system – Cab w/heater and AC	34.3 qt (32.5 L)
Hydraulic reservoir	26 gal (98.4 L)
Final drive (per side)	15 qt (14.2 L)
Track rollers (ea.)	0.48 qt (0.45 L)
Front idlers (ea.)	0.46 qt (0.49 L)
Carrier rollers (ea.)	0.31 qt (0.29 L)

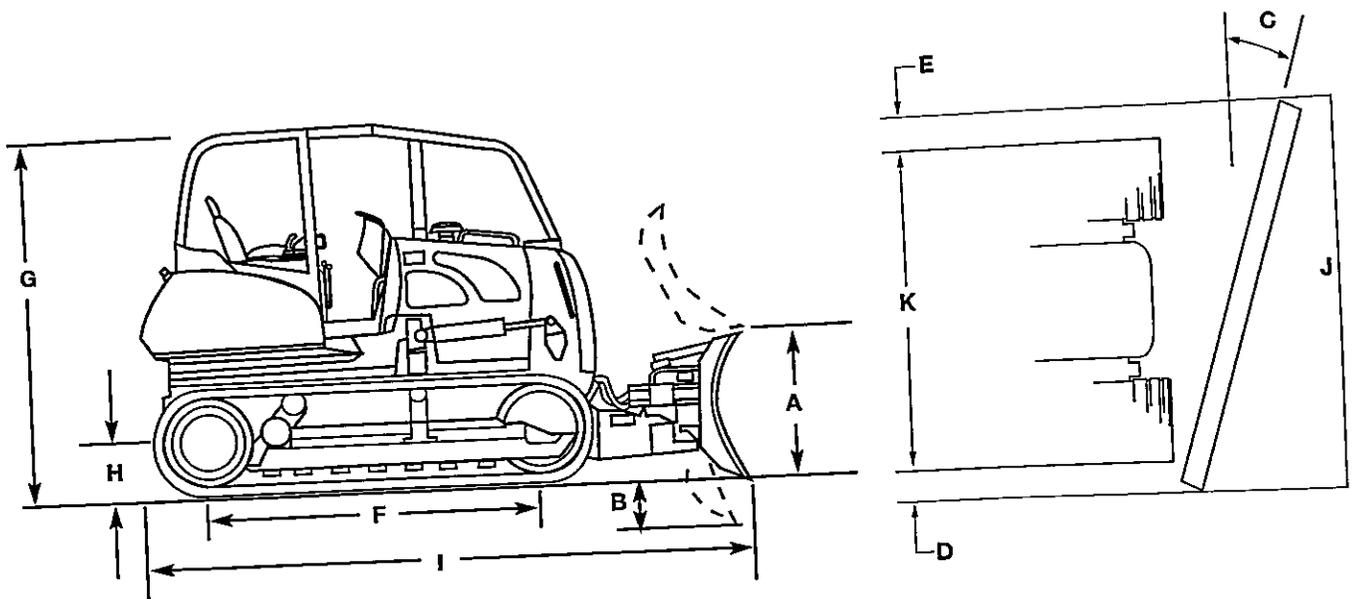
OPERATING WEIGHTS

Unit equipped with ROPS, full fuel tank, 170 lb (77 kg) operator, side shield, track guides, backup alarm, horn, lights and rear retrieval hitch

Long Track	27,858 lb (12 636 kg)
Wide Track	28,667 lb (13 003 kg)
LGP	29,365 lb (13 317 kg)

Add-on weights –

Drawbar	146 lb (66 kg)
Ripper (3 shank)	2,300 lb (1043 kg)
Winch	2,100 lb (952 kg)
Front counterweight	1,091 lb (495 kg)
Cab	920 lb (417 kg)
ROPS heater	70 lb (32 kg)
CELT chain	375 lb (170 kg)



DIMENSIONS

	Extra Long Track (XLT)	Wide Track (WT)	Low Ground Pressure (LGP)
BLADES			
Blade width	120 in (3.05 m)	132 in (3.35 m)	132 in (3.35 m)
SAE blade capacity	3.8 yd ³ (2.9 m ³)	4.2 yd ³ (3.2 m ³)	4.2 yd ³ (3.2 m ³)
A. Blade lift above ground	38 in (965 mm)	38 in (965 mm)	38 in (965 mm)
B. Blade depth below ground	19 in (483 mm)	19 in (483 mm)	19 in (483 mm)
C. Blade angle both directions	25°	25°	17°
Blade tilt, each end (up to 8.3°)	17.3 in (439 mm)	19 in (483 mm)	19 in (483 mm)
Blade height	44 in (1118 mm)	44 in (1118 mm)	44 in (1118 mm)
D. Cast reach	15 in (381 mm)	14.2 in (361 mm)	11.2 in (284 mm)
E. Cut reach	-.2 in (-5 mm)	-.5 in (-13 mm)	-3.5 in (-89 mm)
TRACKS			
Track gauge	70 in (1.78 m)	78 in (1.98 m)	78 in (1.98 m)
Max shoe width	24 in (610 mm)	30 in (762 mm)	34 in (864 mm)
F. Track on ground	102 in (2.59 m)	102 in (2.59 m)	102 in (2.59 m)
Area of track on ground	4896 in ² (3.16 m ²)	6120 in ² (3.95 m ²)	6936 in ² (4.47 m ²)
Ground pressure	5.7 psi (39.7 kPa)	5.0 psi (34.5 kPa)	4.23 psi (29.2 kPa)
DIMENSIONS			
G. Height to top of ROPS	92.4 in (2.33 m)	92.4 in (2.33 m)	92.4 in (2.33 m)
Height to top of cab	92.4 in (2.33 m)	92.4 in (2.33 m)	92.4 in (2.33 m)
H. Ground clearance w/drawbar	14.9 in (379 mm)	14.9 in (379 mm)	14.9 in (379 mm)
Length -			
I. Blade straight with drawbar	162.6 in (4.13 m)	162.6 in (4.13 m)	162.6 in (4.13 m)
Blade straight with ripper	192.7 in (4.97 m)	192.7 in (4.97 m)	192.7 in (4.97 m)
Width -			
Blade straight	78 in (1.98 m)	78 in (1.98 m)	78 in (1.98 m)
J. Blade angled	92.3 in (2.32 m)	92.3 in (2.32 m)	92.2 in (2.30 m)
K. Over track	82 in (2.08 m)	86 in (2.19 m)	112 in (2.84 m)

NOTE: Ground clearance and overall height dimensions are with the grosses fully powered. Pod 825 mm (29.7 in) unit is on solid surface.

STANDARD EQUIPMENT

OPERATOR'S COMPARTMENT

ROPS/FOPS canopy
Vinyl suspension seat w/back adjustment
Retractable seat belt, 2 in (51 mm)
Adjustable armrests
Foot rests
Tool storage area
Headliner
Floor mat
Entire structure tilts for access

ENGINE

Case Family IV 667TA/EDJ
Automatic fan belt tensioner
Integral engine oil cooling
Fuel filter
Dual element radial seal air cleaner
65 amp alternator
(2) 700 CCA 12-volt batteries
Anti-sandblast radiator
Engine side panels

OPTIONAL EQUIPMENT

OPERATOR'S COMPARTMENT

Cab (w/heater, defroster, A/C, front windshield washer and lights)
ROPS heater
3 in (76 mm) seat belt
Deluxe air suspension seat

HYDRAULICS

4 spool hydraulic valve for field-installed ripper

REAR MOUNTED EQUIPMENT

Ripper, 3 slot with 3 shanks

POWERTRAIN

Dual path infinitely variable, single-lever controlled hydrostatic drive with electronic straight tracking & counter-rotation, 4-position forward/reverse ratio control
Final drive – Triple reduction – helical gear/planetary decelerator with hydrostatic drive retardation
Automatic spring applied parking brake

BLADE

55° - 60° variable pitch with integral adjustment tool
Single lever electro hydraulic control for blade lift, angle and tilt

BLADES

120 in (3.05 m) XLT w/24 in (610 mm) shoes
132 in (3.35 m) WT w/30 in (762 mm) shoes
132 in (3.35 m) LGP w/34 in (864 mm) shoes

GUARDS

ROPS canopy brush guard
CAB canopy brush guard
Center rockguard

UNDERCARRIAGE

Hydraulic track adjusters
Case Lubricated Track Chain
Permanently lubricated track and carrier rollers and idlers
Track adjuster guard
Track guides (front and rear)

OTHER

Backup alarm
Horn
Anti-vandalism package
Mirror
Pre-cleaner
Lights - 2 front, 1 rear
Rear transmission guard
Front pull hook

SCREENS

Rear ROPS and cab
Side ROPS
Radiator brush

OTHER

Counterweight, front
Drawbar, short
Drawbar, long
Rear retrieval hitch
Environmental drains
Turbine precleaner
Rear wiper for cab
Tool box for ROPS
PTO equipment pump for winch drive
Special paint
Case Extended Life Track
Grid heater
Additional lights (2 front, 1 rear)

NOTE: All specifications are stated in accordance with SAE Standards or Recommended Practices, where applicable.

NOTE: All engines meet current EPA emissions requirements.

IMPORTANT: CNH America LLC reserves the right to change these specifications without notice and without incurring any obligation relating to such change. CNH America LLC does not warrant the safety or reliability of attachments from other manufacturers.

Case is a registered trademark of CNH America LLC. Any trademarks referred to herein, in association with goods and/or services of companies other than CNH America LLC, are the property of those respective companies.

CASE
PROFESSIONAL PARTNER

www.casece.com



INLAND KENWORTH PARKER PACIFIC

Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

RECEIVED CUSTOMER INVOICE

MAR 25 2014

03-12-14
INVOICE NUMBER
>>>> FC4277 <<<<

CUSTOMER NAME
W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

NUMBER 139362
PHONE 250 787-7707
P.O. NO.
COMPLETE 03-07-14

DATE 02-28-14 13:59
SVC WTR KO *KO

SERIAL NO. N7DC00080
YEAR/MAKE/MODEL - CASE 1150K
ENGINE/MODEL/SERL . . .
TRNS/MODEL/SERL -
RXLS MODEL/SERL -
SELL DLR

UNIT NO.

MILEAGE 2234
LICENSE
CPL/ARRG
R RATIO

DEL DATE 01-11-10

DEL MILE

1 ***COMPLAINT***
DECEL PEDAL

CAUSE
WORKING BACKWARDS

CORRECTION
MECHANIC ON SITE REPAIRED BROKEN SPRING AND UNIT IS NOW WORKING BACKWARDS. CHECK UNIT OVER. IDLE SWITCH FOUND TO BE BENT OUT OF POSITION. CONTACT CASE, AND ATTEMPT TO PREFORM A CALIBRATION ON THE DECEL PEDAL. FOUND IDLE SWITCH WAS NOT IN RANGE AND WOULD NOT CALIBRATE. ORDER IN IDLE SWITCH AND CUSTOMER TO INSTALL. SUPPLIED SWITCH AND PAPERWORK TO CALIBRATE AFTER SWITCH INSTALLED.

RETURN TO UNIT AT CUSTOMER REQUEST. INSPECT UNIT AND FOUND WHEN INSTALLING SWITCH, POTENTIOMETER OUT OF RANGE. READJUST CALIBRATION. WORKING AS A EXCEL NOT DECEL. ORDER IN POTENTIOMETER AND RETURN AND INSTALL. CALIBRATE.

TOTAL LABOR	670.50
TOTAL PARKER I FRT	16.00
TOTAL CASE	323.60

36738	1	PARKER I FRT	LOOMIS	16.00
	1	87337478	SENSOR	158.36
	1	87337479	SENSOR	165.24

MISCELLANEOUS SUPPLIES 67.05

G.S.T. - REG. NO. 133498386 5.0 % OF 1077.15 = 53.86

LABOR SLS CUSTOMER	360B	670.50
CASE PTS SLS SHOP	373B	323.60
SUPPLIES RECOV SHOP	917L	67.05
FRT RECOVERED PARTS	921K	16.00
PST	217	75.40
GST 133498386	260	53.86
PLEASE PAY THIS TOTAL	111	1206.41

CONTINUED

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1680 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 382-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H6
CRANBROOK (250) 426-6205
818 INDUSTRIAL RD. NO.1, V1C 4C6

VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3
FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 807-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (250) 845-2333
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7781
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.,
NM 87107
FARMINGTON (505) 327-9280
3924 BLOOMFIELD HWY, NM 87401

LOS ANGELES (323) 276-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
SAN DIEGO (619) 328-1600
542 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745



INLAND KENWORTH PARKER PACIFIC

Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

RECEIVED CUSTOMER INVOICE

FEB 05 2014

*
01-31-14
INVOICE NUMBER
>>>> FC4164 <<<<

CUSTOMER NAME
W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

NUMBER 139362
PHONE 250 787-7707
P.O. NO.
COMPLETE 01-24-14

DATE 01-24-14 08:18
SVC WTR KO *KO

SERIAL NO. N7DC00080
YEAR/MAKE/MODEL - CASE 1150K
ENGINE/MODEL/SERL . . .
TRNS/MODEL/SERL -
RXLS MODEL/SERL -
SELL DLR

UNIT NO. 14

MILEAGE 2234
LICENSE
CPL/ARRG
R RATIO

DEL DATE 01-11-10

DEL MILE

1 ***COMPLAINT***
FIELD TRAVEL

CAUSE

CORRECTION

2 ***COMPLAINT***
TROUBLE SHOOT FOR DECEL PEDAL

CAUSE

CORRECTION

TRAVEL TO LOCATION IN TOWN. DIAGNOSE THROTTLE LINKAGE. FOUND THROTTLE POSITION SWITCH NOT OPERATING PROPERLY. RETURN.

TOTAL LABOR 336.00

MISCELLANEOUS SUPPLIES 33.60

G.S.T. - REG. NO. 133498386 5.0 % OF 369.60 = 18.48

LABOR SLS CUSTOMER	360B	336.00
SUPPLIES RECOV SHOP	917L	33.60
PST	217	25.87
GST 133498386	260	18.48
PLEASE PAY THIS TOTAL	111	413.95

ALL CLAIMS FOR ADJUSTMENT TO ANY ITEM APPEARING ON ON THIS REPAIR INVOICE MUST BE MADE TO THE COMPANY IN WRITING WITHIN 10 DAYS FROM DATE HEREOF. STORAGE, REPAIR OR MAINTENANCE OF THE ABOVE DESCRIBED VEHICLE OR THE ACCESSORIES FOR IT, HAVING BEEN AUTHORIZED, IN CONSIDERATION OF YOUR COMPANY SURRENDERING ITS POSSESSION TO ME, I ACKNOWLEDGE THE INDEBTEDNESS SHOWN BY MY SIGNATURE ON THIS ACCOUNT.

CONTINUED

PRINCE GEORGE (250) 562-8172
1995 QUIRN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 892-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V8S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6

VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3
FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (250) 845-2333
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.,
NM 87107
FARMINGTON (505) 327-0200
3824 BLOOMFIELD HWY, NM 87401

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92336
SAN DIEGO (613) 328-1600
542 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1262 EAST CARSON ST, CA 90745



INLAND KENWORTH PARKER PACIFIC

RECEIVED
FEB 05 2014

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
886 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V8S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

CUSTOMER

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		CUSTOMER			
139362	250 787-7707	DE	F739701					
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
1150K 14		01-28-14	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC	87516926	SWITCH	1	1		191.68	159.73	159.73
36339	@PARKER I FRT	LOOMIS	1	1		14.00	14.00	14.00
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
11:35AM X DE X135A3 PARTS TAX								

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

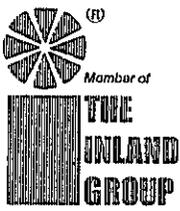
ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 159.73
FREIGHT 14.00
PST 12.16
GST 8.69
PLEASE PAY 194.58

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
 1995 QUINN ST., V2N 2X2
 PENTICTON (250) 492-3339
 1690 FAIRVIEW RD., V2A 6A8
 KAMLOOPS (250) 374-4406
 865 NOTRE DAME DR., V2C 5N8
 BURNABY (604) 291-6431
 5550 GORING ST., V5C 3A4
 WILLIAMS LAKE (250) 392-7101
 1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
 3150 HWY 97 NORTH, V2J 5Y9
 NANAIMO (250) 758-5288
 2365 NORTHFIELD ROAD, V9S 3C3
 CAMPBELL RIVER (250) 287-8878
 2900 NORTH ISLAND HWY, V9W 2H5
 CRANBROOK (250) 426-6205
 816 INDUSTRIAL RD. NO.1, V1C 4C6
 VERNON (250) 545-4424
 1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
 BOX 6340, MILE 49, ALASKA HWY.
 LANGLEY (604) 607-0300
 26770 GLOUCESTER WAY, V4W 3V6
 WHITEHORSE (867) 668-2127
 227 RANGE ROAD, V1A 3E5

PHOENIX (602) 258-7791
 1021 NORTH 59th AVE, AZ 85043
 TUCSON (520) 888-0028
 3737 N. 110 EASTBOUND
 FRONTAGE RD, AZ 85705
 SAN DIEGO (619) 328-1600
 500 N. JOHNSON AVE
 EL CAJON, CA 92020
 CARSON
 1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
 1600 W. WASHINGTON BLVD.
 MONTEBELLO, CA 90640
 FONTANA (909) 823-9955
 9730 CHERRY AVE, CA 92335
 ALBUQUERQUE (505) 884-0300
 3120 PAN AMERICAN FREEWAY N.E.
 NM 87107
 FARMINGTON (505) 327-0200
 3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
 Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
 (250) 785-6105 GST # 133498386

Howard

Sold To W.L. CONSTRUCTION LTD
 BOX 6357
 FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
 BOX 6357
 FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		TAX ID NO.	DATE	SHIP VIA	
139362	250 787-7707	DE				01-28-14	WILL CALL	
CUSTOMER ORDER NO.								
1150K								
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC	87516926	SWITCH	1	1		191.68	159.73	159.73
36339	@PARKER I FRT	LOOMIS	1	1		14.00	14.00	14.00
BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!								
11:35AM	X DE	X135A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
 QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
 111

SUB TOTAL 159.73
 FREIGHT 14.00
 PST 12.16
 GST 8.69
 PLEASE PAY 194.58

RECEIVED IN GOOD ORDER BY

THANK YOU!



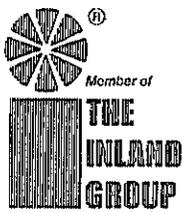
NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250)785-6655 FAX (250)785-9432

PG 1 OF 1

INVOICE
000-193783

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN			
		015500		HAM				015500		HAM			
		W I CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W I CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707					
BRANCH		WAYBILL NO.		PICKED BY		GST Number		INVOICE No.		CHARGE INVOICE			
NORTHERN METALIC SALES		(FSJ)				R8142772570001		000-193783					
MTH.	DAY	YR.	WRTN BY	YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY <input type="checkbox"/> PPD <input type="checkbox"/> COLL			
1/16/14			BER	1/16/14 193783 UNIT 14		NET 30		COUNTER		BER			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UM	EXTENDED AMOUNT		
3	3		040 3/8x4 1/2 NC GR 8 CAP PLATED				TG	1.472	1.371	EA	4.11		
3	3		040 3/8x5 NC GR 8 CAP PLATED				TG	1.501	1.399	EA	4.20		
6	6		175 3/8 16TPI NC GR8 HEX NUT PLTD				TG	.094	.075	EA	.45		
			PICKED UP BY HOWARD JAN 16, 2014 BERT										
			GOODS & SERVICES TAX (CODE G)						\$.44				
			PROVINCIAL SALES TAX (CODE T)						\$.61				
*****			MINIMUM CHARGE INVOICE \$5.00				THANK-YOU		*****				
GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE X <i>Howard Bert</i>				SUB-TOTAL TAXES		8.76		1.05	
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 14:25		TOTAL		9.81			



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 688-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E,
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F736809			
139362	250 787-7707	DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
1150K3		01-15-14	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC	87456085	BAR	2	2		235.62	196.35	392.70
SPEC	87456084	SHIM	4	4		64.86	54.05	216.20
SPEC	188866A1	SHOCK ABSORBER	4	4		14.87	12.39	49.56
SPEC	R58620	PLATE, LARGE	4	4		13.03	10.86	43.44
SPEC	87309195	YOKE	1	1		894.50	745.42	745.42
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
12:35PM			X DE X138A3			PARTS TAX		

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 1447.32
FREIGHT 0.00
PST 101.31
GST 72.37
PLEASE PAY 1621.00

RECEIVED IN GOOD ORDER BY _____

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
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TUCSON (520) 888-0028
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EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

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1600 W. WASHINGTON BLVD.
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9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3824 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN	INVOICE NO.		F735460		
139362		250 787-7707	DE					
CUSTOMER ORDER NO.		TAX ID NO.	DATE	SHIP VIA				
1150K3			01-09-14	WILL CALL				
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC *	D95149	RING, PACKING	1	1		13.78	11.48	11.48
SPEC *	D30374	RING	1	1		22.50	18.75	18.75
SPEC *	R30202	RING	1	1		32.63	27.19	27.19
SPEC *	R25663	BEARING	1	1		30.30	25.25	25.25
SPEC *	R25706	SEAL	1	1		24.79	20.66	20.66
SPEC *	101-11212	RING, SNAP	1	1		7.52	6.27	6.27
36199	@PARKER I FRT	LOOMIS	1	1		16.00	16.00	16.00
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
01:01PM			X DE		X149A3		PARTS TAX	

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 109.60
FREIGHT 16.00
PST 8.79
GST 6.28
PLEASE PAY 140.67

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 662-8172 1995 QUINN ST., V2N 2X2	QUESNEL (250) 992-7256 3150 HWY 97 NORTH, V2J 5Y9	FORT ST. JOHN (250) 785-6105 BOX 6340, MILE 49, ALASKA HWY.	PHOENIX (602) 258-7791 1021 NORTH 59th AVE, AZ 85043	LOS ANGELES (323) 278-4100 1600 W. WASHINGTON BLVD.
PENTICTON (250) 492-3939 1690 FAIRVIEW RD., V2A 6A8	NANAIMO (250) 758-5288 2365 NORTHFIELD ROAD, V9S 3C3	LANGLEY (604) 607-0300 26770 GLOUCESTER WAY, V4W 3V6	TUCSON (520) 888-0028 3737 N. 110 EASTBOUND	MONTEBELLO, CA 90640
KAMLOOPS (250) 374-4406 865 NOTRE DAME DR., V2C 5N8	CAMPBELL RIVER (250) 287-8878 2900 NORTH ISLAND HWY, V9W 2H5	WHITEHORSE (867) 668-2127 227 RANGE ROAD, Y1A 3E5	FRONTAGE RD, AZ 85705	FONTANA (909) 823-9955 9730 CHERRY AVE, CA 92335
BURNABY (604) 291-8431 5550 GORING ST., V5C 3A4	CRANBROOK (250) 426-6205 816 INDUSTRIAL RD. NO.1, V1C 4C6		SAN DIEGO (619) 328-1600 500 N. JOHNSON AVE	ALBUQUERQUE (505) 884-0300 3120 PAN AMERICAN FREEWAY N.E.
WILLIAMS LAKE (250) 392-7101 1560 BROADWAY AVE., V2G 2X3	VERNON (250) 645-4424 1051 MIDDLETON WAY, V1B 2N3		EL CAJON, CA 92020 CARSON	NM 87107 FARMINGTON (505) 327-0200 3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		PACKING			
139362	250 787-7707	SH			F734823			
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
1150K		01-07-14	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
K1-4	84228488	FILTER, ENGINE OIL	1	1		41.32	34.43	34.43
K2-2	84167233	FILTER, FUEL	1	1		30.04	25.03	25.03
K2-2	84167233&	EHC	1	1		0.66	0.55	0.55
K1-3	84348882	CARTRIDGE, FUEL FILT	1	1		51.23	42.69	42.69
K2-1	87683000	FILTER, ELEMENT	1	1		58.25	48.54	48.54
<p><i>Handwritten: Howard</i></p> <p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p> <p>09:34AM X SH X69A3 PARTS TAX</p>								

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

RECEIVED IN GOOD ORDER BY

133498386

111

THANK YOU!

SUB TOTAL	151.24
FREIGHT	0.00
PST	10.59
GST	7.56
PLEASE PAY	169.39

Commercial bearing service (1966) Ltd. a division of



REMIT TO:
c/o 310090
PO Box 578 Station M
Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822
PHONE: (780) 432 1611

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Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit www.csinet.ca/divisions

BILL TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8
(250)787-7707

PACKING SLIP

Fort St. John (250)787-0656						GST Number R101066637		REFERENCE NUMBER 046-094619	
MTH.	DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIPPED VIA		
1/07/14			KJO	1/07/14 94619	UNIT 14	NET 30 DAYS	KJO		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		***** SRCE(P/F/E/C/S):C ORDERED BY:HOWARD PH: ENTERED BY: CUST EXP DATE: (/ /2014) ***** SP1:(SHIP VIA) ***** BWN RS3734 RADIAL SEAL AIR FILTER TG A16G02 52.590 EA 52.59 GOODS & SERVICES TAX (CODE G) \$2.63 PROVINCIAL SALES TAX (CODE T) \$3.68 PART TOTAL CORE TOTAL LABOUR TOTAL SPECIAL TOTAL KIT TOTAL 52.59 .00 .00 .00 .00						
***** Remit to c/o 310090 PO Box 578, Station M, Calgary, AB T2P 2J2						Picked By	Shipped By		*****
<i>John and Lynn</i>						x <i>Howard</i> GOODS RECEIVED BY		SUB-TOTAL	52.59
								TAX	6.31
<ul style="list-style-type: none"> GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS. 						TIME PREPARED 10:51		TOTAL	58.90



D:\Forms\AW00031_EF0000_14



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
885 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1660 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3160 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 768-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
GRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 69th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN	INVOICE NO.		F708410		
139362		250 787-7707	SH					
CUSTOMER ORDER NO.		TAX ID NO.		DATE	SHIP VIA			
1150K				08-19-13	WILL CALL			
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
K1-3	84348882	CARTRIDGE, FUEL FILT	1	1		49.74	41.45	41.45
K2-2	84167233	FILTER, FUEL	1	1		30.04	25.03	25.03
K2-2	84167233&	EHC	1	1		0.66	0.55	0.55
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
09:40AM		X SH	X35A1	PARTS TAX				

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 67.03
FREIGHT 0.00
PST 4.69
GST 3.35
PLEASE PAY 75.07

RECEIVED IN GOOD ORDER BY

THANK YOU!



050002804
 Accro Auto Parts Inc.
 9224 100 Street
 Fort St. John, BC, BC V1J 3X2
 (250) 785-0463
 GST #: R 121076855

Time: 14:50
 Date: 06/25/2013
 Page: 1/1

Invoice Number 804-169495


SOLD TO 8323 W.L. Construction
 PO Box 6357
 Fort St John, BC V1J 4H8

Employee: 6 , JORDAN
 Sales Rep: 0 , Salesman
 Accounting Day: 21

Part Number	Line	Description	Quantity	Price	Net	Total	
1494	NGF	HD LUBE FILTER (71A)	1.00	114.98	66.7300	66.73	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.25	1.2500	1.25	TDE

Delivery:
 Attention:
 Tax Exemption:
 PO#: unit 14
 Terms: NET

Subtotal	67.98
BC GST 5.0000%	3.40
BC PST 7.0000%	4.76
Total	76.14
Charge Sale	76.14

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 ph 250-785-0463
 fx 250-785-0468

CUSTOMER COPY



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUÉSNEL (250) 992-7266
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2385 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 428-6205
816 INDUSTRIAL RD. NO.1, VIC 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
25770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 868-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLODMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

1150
V.A. 14

Sold To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN		INVOICE NO.			F699201	
139362		250 787-7707	JE						
CUSTOMER ORDER NO.				TAX ID NO.		DATE		SHIP VIA	
1150K						06-24-13		WILL CALL	
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION	
K1-5	84226263	FILTER, HYDRAULIC OI	1	1		153.97	128.31	128.31	
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>									
09:47AM		X JE	X31A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 128.31
FREIGHT 0.00
PST 8.98
GST 6.42
PLEASE PAY 143.71

[Signature]
RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

RECEIVED
JUN 18 2013

PRINCE GEORGE (250) 582-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-8431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

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NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

CUSTOMER

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		CUSTOMER			
139362	250 787-7707	JE	F697468					
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
1150K CRAWLER #14		06-12-13	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
C-STRG	BL7778	TRANSAXLE FLUID 5GAL	1	1		183.46	152.88	152.88
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
12:07PM	X JE	X132A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED.

W. L. Construction Ltd
RECEIVED IN GOOD ORDER BY

133498386
111

SUB TOTAL 152.88
FREIGHT 0.00
PST 10.70
GST 7.64
PLEASE PAY 171.22

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V6C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

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1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		PACKING			
L39362	250 787-7707	DE			F690342			
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
L1150K		04-24-13	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
C-DSPY	R42490	END	2	2		180.66	150.55	301.10
350-10	87547968	BOLT	10	10		6.06	5.05	50.50
BB10	373-034	USS NY LOCK NUT GR 8 3/	10	10		1.20	0.82	8.20
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!.</p>								
02:16PM X DE X142A3 PARTS TAX								

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386
111

SUB TOTAL 359.80
FREIGHT 0.00
PST 25.19
GST 17.99
PLEASE PAY 402.98

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 582-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 428-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
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EL CAJON, CA 92020
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FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0030
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		PACKING			
139362	250 787-7707	DE	F682141					
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT 14	R134795772	03-04-13	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
K1-4	84228510	FILTER, ENGINE OIL	2	2		38.77	32.31	64.62
K1-4	84228510&	EHC	2	2		1.50	1.25	2.50
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
10:07AM	X DE	X88A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 67.12
FREIGHT 0.00
HST 4.70
GST/HST 3.36
PLEASE PAY 75.18

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

RECEIVED
NOV 07 2012

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
885 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
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500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

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1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-8956
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0030
3120 PAN AMERICAN FREEWAY N.E.,
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

CUSTOMER

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		CUSTOMER			
139362	250 787-7707	DE			F658603			
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT 14	R134795772	10-31-12	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
MR1-4	PX31925C	BATTERY-CHAMPION, 925 C	2	2		204.20	99.75	199.50
101-7	MS1568	CONVERSION-LEAD STUD/TP	2	2		5.84	4.87	9.74
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
08:14AM	X DE	X10A3	PARTS TAX					

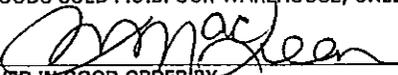
PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 209.24
FREIGHT 0.00
HST 14.65
GST/HST 10.46
PLEASE PAY 234.35

RECEIVED IN GOOD ORDER BY 

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

RECEIVED
NOV 07 2012

PRINCE GEORGE (250) 562-6172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
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865 NOTRE DAME DR., V2C 5N8
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227 RANGE ROAD, Y1A 3E5

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FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0030
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

CUSTOMER

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		CUSTOMER			
139362	250 787-7707	DE	F658882					
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT 14	R134795772	11-01-12	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
OCT12WE	COUPON	DISCNT	2	-2		6.00	6.00	-12.00
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
10:29AM	X DE	X48A3	PARTS TAX					

SUB TOTAL -12.00
FREIGHT 0.00
HST -0.84
GST/HST -0.60
PLEASE PAY -13.44

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7258
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2385 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 426-6206
816 INDUSTRIAL RD. NO.1, V1C 4C6
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 807-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (887) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1800 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0030
3120 PAN AMERICAN FREEWAY N.E,
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN		INVOICE NO.		PACKING	
139362		250 787-7707	DE		F658603			
CUSTOMER ORDER NO.			TAX ID NO.			DATE	SHIP VIA	
UNIT 14			R134795772			10-31-12	WILL CALL	
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
MR1-4	PX31925C	BATTERY-CHAMPION, 925 C	2	2		204.20	99.75	199.50
101-7	MS1568	CONVERSION-LEAD STUD/TP	2	2		5.84	4.87	9.74
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
08:14AM			X DE	X10A3	PARTS TAX			

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 209.24
FREIGHT 0.00
HST 14.65
GST/HST 10.46
PLEASE PAY 234.35

RECEIVED IN GOOD ORDER BY _____

THANK YOU!

Dominion

Steel & Pipe Ltd.

787-0111

9707 - 81st Avenue
 Fort. St. John, BC
 V1J6P6
 Fax (250) 787-0177

WORK ORDER NUMBER

01 - 652305

HST# 870084134 RT0001

SOLD TO: W. Leavitt

DATE: SEP 24/12

P.O. #:

LOC/JOB#: Unit #14

ORDERED BY:

COMPANY:

SHIPPED TO: Plc

INSPECTOR:

✓	QUAN	DESCRIPTION	CODE	WEIGHT/FT	UNIT PRICE	AMOUNT
1	100	2" OD X 1/2" THICK 48"			15.90	163.90
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14		SHIPPING WEIGHT			CUTTING	

TERMS: NET 30 DAYS UNLESS OTHERWISE SPECIFIED. INTEREST AT 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WILL BE SUBJECT TO RESTOCKING CHARGE.

EXEMPTION: FROM TAXES IS EXTENDED TO YOU WITHOUT PREJUDICE TO OURSELVES TO CHARGE YOU WITH TAXES AT ANY SUBSEQUENT DATE SHOULD THE TAXING AUTHORITIES DETERMINE THAT THE MATERIAL COVERED BY THIS INVOICE IS TAXABLE.

GOODS IN TRANSIT AT RISK OF PURCHASER.

RECEIVED BY: [Signature]

ORDER CHECKED BY: X

PRINT: [Signature]

SHEARING	
FREIGHT	
SUBTOTAL	163.90
H.S.T.	7.69
TOTAL	171.59



NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250) 785-6655 FAX (250) 785-9432

PG 1 OF 1

INVOICE
000-076332

CHARGE INVOICE

INVOICE NO. 000-076332

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		015500		JBR				015500		JBR	
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707			
BRANCH			WAYBILL NO.			PICKED BY			HST Number		
NORTHERN METALIC SALES (FSJ)									R8142772570001		
MTH. DAY YR. WRT'N BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY		<input type="checkbox"/> PPD	
9/20/12 ADB		9/20/12 76332		UNIT# 14		NET 30		COUNTER		<input type="checkbox"/> COLL	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
4	4		660 M20X60 (460232) ALLOY HEX CAP SCR 2LB 10.9				TH	4.812	3.850	EA	15.40
4	4		657 7/8 E-436-1 YEL FLT/WSHR PLTD				TH	.315	.252	EA	1.01
			FU BY SHAWN								
			HARMONIZED SALES TAX (CODE H)					\$1.97			
***** MINIMUM CHARGE INVOICE \$5.00			THANK-YOU								*****
GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE X <i>Shawn</i>				SUB-TOTAL TAXES		16.41 1.97	
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 8:56		TOTAL		18.38	

NORTHERN Auto Electric Ltd.

10215 - 94TH AVENUE
FORT ST. JOHN, BC V1J 4T7

Phone: 250 785-5710 Fax: 250 785-5810

INVOICE
73593

25-Jul-2012 7:44 am

Page 1 of 1

Created by: Counter1
Invoiced by: Counter1

P.O. # 14
Ship Via:
Salesman:

Sold to: WLCONS
W/L CONSTRUCTION LTD
BOX 6357
FORT ST. JOHN, BC V1J 4H8

Ship to:
S.A.M.E

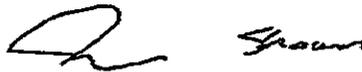
Prod	Item	Description	Ordered	Shipped	Unit \$	Unit \$	Extended
SAM-	SDC-23	20-30 AMP CONVERTER	1	100.42	1	87.16	87.16
		Harmonized Sales Tax	1	10.46	1	10.46	10.46

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
87.16	0.00	0.00	0.00	0.00	0.00	10.46	0.00	0.00	97.62

CREDIT CARDS NO LONGER
ACCEPTED ON ACCOUNTS
GST REGISTRATION #892040585RT

Email: nae@telus.net
Web:

Amount Outstanding: 97.62



Shawn McLean

Authorized Signature

Northern M Metallic
HOSE & RIGGING
 Division of Northern Metallic Sales (FSA) Ltd.

NORTHERN METALIC HOSE & RIGGING
 10015 ALASKA ROAD
 FORT ST. JOHN, BC V1J 1A7

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	015500	JBR		015500	JBR
W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8			W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707		

PG 1 OF 1

INVOICE
004-023843

CHARGE INVOICE

BRANCH	WAYBILL NO.	PICKED BY	HST Number	INVOICE NO.
HOSE & RIGGING (DIV OF NMS)			R8142772570001	004-023843

MTH.	DAY	YR.	WRTN BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/30/12			JWF	7/30/12 23843 UNIT#14	NET 30	COUNTER JWF

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		EXTENDED AMOUNT
54	54		PAK 302-16-RL	HYD HOSE 2WB NON-SKIVE WORKING PRESSURE 2400	TH	.904	.665 IN	35.91
2	2		PAK 1J043-16-16	43 SER - M SLK RIGID (W/ORI	TH	83.206	61.181 EA	122.36
2	2		PAK 1J743-16-16	FEM 45 ORS SWVL C/W SLEEVE	TH	58.690	43.154 EA	86.31
4.00	4.00		LAB 16-20 HHE	HYD HOSE END 16 TO 20 INST	TH	10.626	8.174 EA	32.70
4	4		MSC SS	MISC. SHOP SUPPLIES	TH		1.500 EA	6.00
			W/O#107439					
1	1		PAK O-R FITTING KIT	HOSE END & ADAPTOR KITS	TH	64.800	51.840 EA	51.84
			P/U BY SHAWN.					
				HARMONIZED SALES TAX (CODE H)		\$40.21		

***** MINIMUM CHARGE INVOICE \$5.00

THANK-YOU

GOODS RECEIVED BY PLEASE PRINT NAME	SIGNATURE X 	SUB-TOTAL TAXES	335.12
POSITIVE YTD CREDIT ACCEPTED FOR CREDIT WITH OUR 24 HR. A.M. CREDIT AND MARCH MONTHS PLEASE PRINT NAME ON BOOKS WITH YOUR SUPPLY LIST AS OFFERED		TOTAL	375.33
ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED	8:26



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-6431
5550 GORING ST., V6C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7258
3150 HWY 87 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2474 KENWORTH RD., V9T 3Y3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO. 1, V1C 4C6

VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3
FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0030
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F642833			
139362	250 787-7707	DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT 14 SHAWN	R134795772	07-30-12	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC	4895107	HYD CONNECTOR	1	1		7.38	6.15	6.15
20411	PARKER I FRT	BUS-IN	1	1		17.82	14.85	14.85
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
08:36AM	X DE	2A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 21.00
FREIGHT 0.00
HST 1.47
GST/HST 1.05
PLEASE PAY 23.52

RECEIVED IN GOOD ORDER BY

THANK YOU!

HOSE & RIGGING

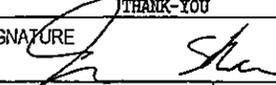
Division of Northern Metallic Sales (F.S.) Ltd.

NORTHERN METALIC HOSE & RIGGING
10015 ALASKA ROAD
FORT ST. JOHN, BC V1J 1A7

PG 1 OF 1

INVOICE
004-023843

CHARGE INVOICE

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		015500		JBR				015500		JBR	
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707			
BRANCH		WAYBILL NO.		PICKED BY		HST Number		INVOICE NO.			
HOSE & RIGGING (DIV OF NMS)						R8142772570001		004-023843			
MTH. DAY YR. WRTN BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA					
7/30/12 JWE		23843 UNIT#14		NET 30		COURIER		JWE			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		EXTENDED AMOUNT			
54	54		PAK 302-16-RL	HYD HOSE 2WB NON-SKIVE WORKING PRESSURE 2400	TH	.904	.665 IN	35.91			
2	2		PAK 1J043-16-16	43 SER - M SILK RIGID (W/ORI)	TH	83.206	61.181 EA	122.36			
2	2		PAK 1J743-16-16	FEM 45 ORS SNVL C/W SLEEVE	TH	58.690	43.154 EA	86.31			
4.00	4.00		LAB 16-20 HHE	HYD HOSE END 16 TO 20 INST	TH	10.626	8.174 EA	32.70			
4	4		MSC SS	MISC. SHOP SUPPLIES	TH		1.500 EA	6.00			
1	1		W/O#107439 PAK O-R FITTING KIT P/U BY SHAWN.	HOSE END & ADAPTOR KITS	TH	64.800	51.840 EA	51.84			
						HARMONIZED SALES TAX (CODE H)		\$40.21			
*****		MINIMUM CHARGE INVOICE \$5.00		THANK-YOU		*****					
GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE X 		SUB-TOTAL TAXES		335.12		40.21	
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 8:26		TOTAL		375.33	



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOOPS (250) 374-4406
885 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-8431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2474 KENWORTH RD., V9T 3Y3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V6W 2H1
CRANBROOK (250) 428-5205
816 INDUSTRIAL RD. NO.1, V1C 4C6

VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3
FORT ST. JOHN (250) 785-8105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90840
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0030
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN	INVOICE NO.		F642549		
139362		250 787-7707	DE					
CUSTOMER ORDER NO.			TAX ID NO.		DATE	SHIP VIA		
UNIT 14 1150K			R134795772		07-27-12	WILL CALL		
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC	87491992	COOLER, OIL	1	1		1812.72	1510.60	1510.60
SPEC	2852746	HOSE	1	1		136.09	113.41	113.41
350-4	87473574	O-RING	2	2		0.96	0.80	1.60
SPEC	14452981	O-RING	1	1		1.46	1.22	1.22
15000	PARKER I FRT	FRT-IN	1	1		49.20	41.00	41.00
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
10:13AM	X DE	8A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 1667.83
FREIGHT 0.00
HST 116.75
GST/HST 83.39
PLEASE PAY 1867.97

RECEIVED IN GOOD ORDER BY

THANK YOU!

NORTHERN Auto Electric Ltd.

10215 - 94TH AVENUE
FORT ST. JOHN, BC V1J 4T7

Phone: 250 785-5710 Fax: 250 785-5810

Sold to: WLCONS
W.L CONSTRUCTION LTD
BOX 6357
FORT ST. JOHN, BC V1J 4H8

Ship to:
S A M E

INVOICE
73593

25-Jul-2012 7:44 am

Page 1 of 1

Created by: Counter1
Invoiced by: Counter1
P.O. # 14
Ship Via:
Salesman:

Prod Item	Description	Ordered	Shipped	List \$	Unit \$	Extended
SAM- SDC-23	20-30 AMP CONVERTER	1	1	100.42	87.16	87.16
	Harmonized Sales Tax	1	1	10.46	10.46	10.46

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
87.16	0.00	0.00	0.00	0.00	0.00	10.46	0.00	0.00	97.62

Email: nae@telus.net
Web:

Amount Outstanding: \$97.62

CREDIT CARDS NO LONGER
ACCEPTED ON ACCOUNTS
GST REGISTRATION #892040585RT



Shawn McLean

Authorized Signature



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-8431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1660 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7258
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2474 KENWORTH RD., V9T 3Y3
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 428-6205
816 INDUSTRIAL RD. NO.1, V1C 4C6

VERNON (250) 645-4424
1051 MIDDLETON WAY, V1B 2N3
FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
WHITEHORSE (887) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 58th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
SAN DIEGO (619) 328-1600
500 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0030
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		PACKING			
139362	250 787-7707	DE			F641595			
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
1150K	R134795772	07-23-12	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
C-STRG	372705R7	ULTRA 20L	1	1		215.58	101.34	101.34
C-STRG	372705R7&	EHC	1	1		3.60	3.00	3.00
<p><i>#14</i></p> <p><i>Unit</i></p> <p><i>Case cat 1150</i></p>								
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
11:34AM	X DE 15A3	PARTS TAX						

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 104.34
FREIGHT 0.00
HST 7.30
GST/HST 5.22
PLEASE PAY 116.86

RECEIVED IN GOOD ORDER BY _____

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 592-8172
 1995 QUINN ST., V2N 2X2
 PENTICTON (250) 492-3939
 1690 FAIRVIEW RD., V2A 6A8
 KAMLOOPS (250) 374-4406
 865 NOTRE DAME DR., V2C 5N8
 BURNABY (604) 291-6431
 5550 GORING ST., V5C 3A4
 WILLIAMS LAKE (250) 392-7101
 1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
 3160 HWY 97 NORTH, V2J 5Y9
 NANAIMO (250) 758-5288
 2474 KENWORTH RD., V9T 3Y3
 CAMPBELL RIVER (250) 287-8878
 2470 NORTH ISLAND HWY, V9W 2H1
 CRANBROOK (250) 426-8205
 816 INDUSTRIAL RD. NO.1, V1C 4C6

VERNON (250) 545-4424
 1051 MIDDLETON WAY, V1B 2N3
 FORT ST. JOHN (250) 785-6105
 BOX 6340, MILE 49, ALASKA HWY.
 LANGLEY (604) 607-0300
 26770 GLOUCESTER WAY, V4W 3V6
 WHITEHORSE (867) 668-2127
 227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
 1021 NORTH 59th AVE, AZ 85043
 TUCSON (520) 888-0028
 3737 N. 110 EASTBOUND
 FRONTAGE RD, AZ 85705
 SAN DIEGO (619) 328-1600
 500 N. JOHNSON AVE
 EL CAJON, CA 92020
 CARSON
 1202 EAST CARSON ST, CA 90745

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 9730 CHERRY AVE, CA 92335
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 NM 87107
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INLAND KENWORTH
 Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
 (250) 785-6105 GST # 133498386

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 BOX 6357
 FORT ST JOHN, BC V1J 9H8

Ship To **W.L. CONSTRUCTION LTD**
 BOX 6357
 FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN		INVOICE NO.			F640847	
139362		250 787-7707	DE						
CUSTOMER ORDER NO.				TAX ID NO.		DATE		SHIP VIA	
1150K UNIT#14				R134795772		07-18-12		WILL CALL	
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION	
351-12	295318A1	BOLT	10	10		6.28	5.23	52.30	
351-12	PK134536	NUT	10	10		2.30	1.92	19.20	
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>									
11:10AM		X DE	6A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
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ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL	71.50
FREIGHT	0.00
HST	5.01
GST/HST	3.58
PLEASE PAY	80.09

RECEIVED IN GOOD ORDER BY _____

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
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WILLIAMS LAKE (250) 392-7101
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2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 426-6205
818 INDUSTRIAL RD. NO.1, V1C 4C8

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NM 87107
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3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

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FORT ST JOHN, BC V1J 9H8

Ship To **W.L. CONSTRUCTION LTD**
BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.		PHONE NUMBER	SALESMAN	INVOICE NO.		F606361		
139362		250 787-7707	DE					
CUSTOMER ORDER NO.		TAX ID NO.	DATE	SHIP VIA				
UNIT 14		R134795772	12-21-11	WILL CALL				
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
K2-1	87683000	FILTER, ELEMENT	1	1		55.70	46.42	46.42
M17C1	87682990	FILTER, ELEMENT	1	1		115.33	96.11	96.11
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
12:44PM		X DE 8A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 142.53
FREIGHT 0.00
HST 9.98
GST/HST 7.13
PLEASE PAY 159.64

RECEIVED IN GOOD ORDER BY

THANK YOU!



NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250) 785-6655 FAX (250) 785-9432

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		PG 1 OF 1 INVOICE 000-013987 CHARGE INVOICE INVOICE NO. 000-013987
		015500		JBR				015500		JBR		
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707				
BRANCH			WAYBILL NO.			PICKED BY			HST Number		INVOICE	
NORTHERN METALIC SALES			(FSJ)						R8142772570001		000-013987	
MTH. DAY YR.		WRTN BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY		<input type="checkbox"/> PPD <input type="checkbox"/> COLL
12/13/11		JBR		12/13/11 13987 14		NET 30		COUNTER		CJZ		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UM	EXTENDED AMOUNT	
2	2		TEX 236100-783 20L CHEV DELO SYN GL 75H90				TH	215.093	180.750	PL	361.50	
2	2		ECO C-20L ENVIRO CONTAINER CHARGE				TH		2.000	EA	4.00	
2	2		ECO O-20L ENVIRO OIL CHARGE				TH		1.000	EA	2.00	
			TO BE PICKED UP AFTER LUNCH									
			HARMONIZED SALES TAX (CODE H)				H)	\$44.10				
*****			MINIMUM CHARGE INVOICE \$5.00				THANK-YOU				*****	
GOODS RECEIVED BY:						SIGNATURE		SUB-TOTAL		367.50		
PLEASE PRINT NAME						X		TAXES		44.10		
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER 25% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED</small>						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED		TOTAL		
								12:24		411.60		



050002804
 Accro Auto Parts Inc.
 9224 100 Street
 Fort St. John, BC
 (250) 785 0463 V1J 3X2
 GST#: R 121076855

10:08
 12/13/2011
 Page 1/1

Invoice Number 079942



08323
 W.L. Construction
 PO Box 6357
 Fort St. John,
 B.C. V1J 4H8

Employee: #6 Mark M.
 Sales Rep: #0
 Accounting Day: 11

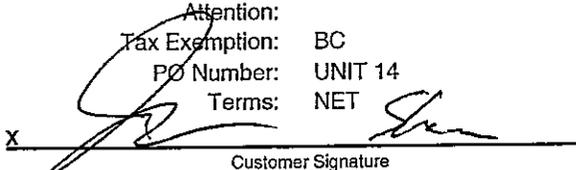
Y Y

OCR
 0500028040799428

Part Number	Line	Description	Quantity	Price	Net	Total	
1494	NGF	HD LUBE FILTER (71C)	1.00	107.400	62.340	62.34	T3
036	ENV	FILTERS 8 IN AND MORE	1.00		1.250	1.25	T3DE

Delivery:
 Attention:

Tax Exemption: BC
 PO Number: UNIT 14
 Terms: NET

X 
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ph 250-785-0463
 fx 250-785-0468

Customer Copy

Subtotal	63.59
Tax 12% BC HARMONIZE	7.63
Tax 0%	0.00
TOTAL --->	71.22
CHARGE SALE	71.22

ASIST

Concern Details

<u>Incident Number</u>	<u>Logged Date</u>	<u>Closed Date</u>
T731880	29-Sep-2011	30-Sep-2011

Dealer 20105A PARKER PACIFIC EQ SL - *Derek Bentley*

Status Closed **End User** WL construction

Subject Area of Concern REQUEST FOR REVERSABLE FAN
Engine - 10

Product information:

Base Model 1150K_SER3

Base Serial No. N7DC00080

Engine Hours 998

Amount of Use 0

Type of Use

Concern Description:

Symptom: Machine came from factory with a blow fan
Customer would like a suction fan for colder temps.
Action: Checked parts, Case assist search, asked Case product support and checked Case assist bulletins and installs.
Nothing found
Question: Is there a suction fan or reversable fan offered for this machine.

Resolution:

FJK 30 SEP 2011
Case does not offer a suction, or reversible fan, for the 1150K, primarily to guarantee the proper air flow thru the aftercooler between the turbocharger and the intake manifold.

Attachments

None





INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
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WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2474 KENWORTH RD., V9T 3Y3
PORT McNEIL (250) 956-3347
BOX 57B, 420 PIONEER HILL DR., VON 2R0
CAMPBELL RIVER (250) 287-8878
2470 NORTH ISLAND HWY, V9W 2H1
CRANBROOK (250) 426-6205
818 INDUSTRIAL RD. NO.1, V1C 4C6

TERRACE (250) 636-2292
3671 HIGHWAY 16 EAST, V8G 4M2
VERNON (250) 545-4424
1051 MIDDLETON WAY, V1B 2N3
FORT ST. JOHN (250) 785-6105
BOX 6340, MILE 49, ALASKA HWY.
LANGLEY (604) 607-0300
26770 GLOUCESTER WAY, V4W 3V6
HOUSTON (250) 845-2333
BOX 1299, 2226 N. NADINA AVE, V0J 1Z0

WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
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NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		PACKING			
139362	250 787-7707	DE			F591189			
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT#14	R134795772	10-04-11	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
SPEC	84231557	JOYSTICK	1	1		2561.87	2134.89	2134.89
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
10:26AM	X DE 4A3	PARTS TAX						

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 2134.89
FREIGHT 0.00
HST 149.44
GST/HST 106.74
PLEASE PAY 2391.07

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
 1995 QUINN ST., V2N 2X2
 PENTICTON (250) 492-3939
 1690 FAIRVIEW RD., V2A 6A8
 KAMLOOPS (250) 374-4406
 865 NOTRE DAME DR., V2C 5N8
 BURNABY (604) 291-6431
 5550 GORING ST., V5C 3A4
 WILLIAMS LAKE (250) 392-7101
 1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
 3150 HWY 97 NORTH, V2J 5Y9
 NANAIMO (250) 758-5288
 2474 KENWORTH RD., V9T 3Y3
 PORT McNEIL (250) 956-3347
 BOX 578, 420 PIONEER HILL DR., VON 2R0
 CAMPBELL RIVER (250) 287-8878
 2470 NORTH ISLAND HWY, V9W 2H1
 CRANBROOK (250) 428-6205
 816 INDUSTRIAL RD. NO.1, V1C 4C6

TERRACE (250) 635-2282
 3671 HIGHWAY 16 EAST, V8G 4M2
 VERNON (250) 545-4424
 1051 MIDDLETON WAY, V1B 2N3
 FORT ST. JOHN (250) 785-6105
 BOX 6340, MILE 49, ALASKA HWY.
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 Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
 (250) 785-6105 GST # 133498386

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 FORT ST JOHN, BC V1J 9H8

Ship To W.L. CONSTRUCTION LTD
 BOX 6357
 FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F589796			
139362	250 787-7707	DE						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT#14	R134795772	09-26-11	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
K1-4	87803261	FILTER, ENGINE OIL	1	1		27.11	22.59	22.59
K1-4	87803261&	EHC	1	1		1.50	1.25	1.25
K2-2	84167233	FILTER, FUEL	1	1		30.04	25.03	25.03
K2-2	84167233&	EHC	1	1		0.66	0.55	0.55
K1-3	87435526	FILTER, FUEL	1	1		35.59	29.66	29.66
SEPT11	84226263	FILTER, HYDRAULIC OI	1	1		127.13	105.94	105.94
SEPT11	2992447	FILTER	1	1		117.55	97.96	97.96
SEPT11	87438159	SENSOR	1	1		108.11	90.09	90.09
BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!								
02:28PM X DE 18A3 PARTS TAX								

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
 QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 373.07
 FREIGHT 0.00
 HST 26.11
 GST/HST 18.65
 PLEASE PAY 417.83

RECEIVED IN GOOD ORDER BY

THANK YOU!



INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172
1995 QUINN ST., V2N 2X2
PENTICTON (250) 492-3939
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HOUSTON (250) 845-2333
BOX 1299, 2226 N. NADINA AVE, V0J 1Z0

WHITEHORSE (867) 668-2127
227 RANGE ROAD, Y1A 3E5
PHOENIX (602) 258-7791
1021 NORTH 59th AVE, AZ 85043
TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705

LOS ANGELES (323) 278-4100
1600 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
ALBUQUERQUE (505) 884-0030
3120 PAN AMERICAN FREEWAY N.E,
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

Sold W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

Ship W.L. CONSTRUCTION LTD
To BOX 6357
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F588620			
139362	250 787-7707	DE			TAX ID NO.		DATE	SHIP VIA
CUSTOMER ORDER NO.			R134795772		09-20-11		WILL CALL	
UNIT 14								
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
K2-2	84167233	FILTER, FUEL	1	1		30.04	25.03	25.03
K2-2	84167233&	EHC	1	1		0.66	0.55	0.55
K1-3	87435526	FILTER, FUEL	1	1		35.59	29.66	29.66
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
02:09PM			X DE 7A3		PARTS TAX			

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386

111

SUB TOTAL 55.24
FREIGHT 0.00
HST 3.87
GST/HST 2.76
PLEASE PAY 61.87

RECEIVED IN GOOD ORDER BY _____

THANK YOU!

Briggs Construction Equipment Inventory Sheet

BRANCH NUM	55
BRANCH NAME	Jacksonville, FL
MAKE NAME	CASE
MODEL	1150K
MODEL YEAR	2007
BRIGGS UNIT NUM	N53084
DESCRIPTION	NO PROG OR LOW RATE FINANCING
SERIAL NUM	N7DC00080
GL ACCOUNT	14000
INVENTORY TYPE	NEW NON-CURRENT
COMMENTS	

DATA as of

Wednesday, November 11, --



INLAND

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy
Fort St. John B.C. V1J 4H8
(250) 785-6105

Invoice No. FC6700

W.L. CONSTRUCTION LTD
BOX 6357
FORT ST JOHN BC V1J 9H8
250 787-7707

Status **CLOSED**
RECFIVED
JUN 0 6 2017

Account# 139362
Closed 2017-06-26
Completed 2017-06-16
Started 2017-05-26
10:17
Service Writer DS-RD

Serial No N7DC00080
Unit No 14
Model 2234 CASE 1150K
Engine . .

Mileage 5242

Delivery Date
2010-01-11

LABOR	3276.00
PARTS	5.80
PARKER I FRT	22.30
CASE	87.75
MISCELLANEOUS SUPPLIES	327.60
(133498386) GST	185.97
PST	260.36
PLEASE PAY (111)	4165.78

Condition 1

*****COMPLAINT*****

FAULT CODES NO START

*****CAUSE*****

- FUSE PANEL DAMAGED
- UNSWITCHED POWER MODULAR FAULT
- POWER WIRE HARNESS TO ECM FAILURE

*****CORRECTION*****

- OPEN HOOD AND PANELS
- HOOKED UP TO COMPUTER FOUND DTC,ECM, JOY,OFF LINE
- AIC FAULT J1939 CANBUS FAILURE
- TESTED J1939 HARNESS PASSED
- TESTED KEY ON WIRE FROM POWER TO DTC,ECM,JOY FOUND OPEN CHASED HARNESS FOUND
- CUSTOMER INSTALLED NEW BATTERY AND CAUGHT WIRE HARNESS AND PULLED OUT KEY ON WIRE FROM FUSE PANEL
- PIN NOT REUSABLE CUT WIRE AND INSTALLED REMOTE FUSE HOLDER TO WIRE TIED INTO HARNESS AND LABELED
- TESTED DTC, JOY ON LINE ECM STILL OFF LINE
- TESTED POWER, GROUNDS, AND KEY ON TO ECM FOUND NO POWER TO ECM
- TESTED UNSWITCHED POWER TO ECM FAILED TESTED POWER MODULAR



Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy
Fort St. John B.C. V1J 4H8
(250) 785-6105

Invoice No. FC6700

FAILED

(CUSTOMER TO ORDER AND INSTALL WHEN PARTS ARRIVE)

-BYPASSED UNSWITCHED POWER MODULAR WITH 125 BREAKER AND TESTED ECM

POWER ONLY GETTING 2.5 VOLTS NO AMPS

-INSPECTED HARNESS FOUND POWER CONNECTOR 10 INCHES BACK FROM ECM CONNECTOR FAILED REPAIRED TESTED PASSED

-INSTALLED COVER AND PANELS RAN UNIT FOR 30 MINUTES TESTED PASSED

-INSTALLED PARTS WHEN ARRIVED RETESTED PASSED

TOTAL LABOR	3276.00
PARTS	5.80
PARKER I FRT	22.30
CASE	87.75

4	1 Q 822209GRC	HOLDER, C	3.18
5	2 P AT010	FUSE	2.62
6	1 A 87315250	MODULE	87.75
7	1 X PARKER I FRT	FEDEX	22.30

Reminder credit card payments on account are not accepted.

ALL CLAIMS FOR ADJUSTMENT TO ANY ITEM APPEARING ON ON THIS REPAIR INVOICE MUST BE MADE TO THE COMPANY IN WRITING WITHIN 10 DAYS FROM DATE HEREOF. STORAGE, REPAIR OR MAINTENANCE OF THE ABOVE DESCRIBED VEHICLE OR THE ACCESSORIES FOR IT, HAVING BEEN AUTHORIZED, IN CONSIDERATION OF YOUR COMPANY SURRENDERING ITS POSSESSION TO ME, I ACKNOWLEDGE THE INDEBTEDNESS SHOWN BY MY SIGNATURE ON THIS ACCOUNT.

Signature _____

Date _____

I HEREBY WAIVE ALL RIGHTS TO RECEIVE A COPY OF ANY FINANCING STATEMENT, VERIFICATION STATEMENT OR FINANCING CHARGE STATEMENT REGISTERED IN RELATION TO THIS REPAIR ORDER. WARRANTY CONSIDERATIONS ANY PORTION OF THIS REPAIR ORDER THAT IS DESIGNATED FOR WARRANTY CONSIDERATIONS WILL BE SUBMITTED AS A WARRANTY CLAIM TO THE MANUFACTURER. IF FOR ANY REASON THE MANUFACTURER REJECTS THE CLAIM OR A PORTION OF THE CLAIM, IT WILL BECOME THE IMMEDIATE RESPONSIBILITY OF THE OWNER TO PAY THAT PORTION WHICH IS REJECTED.

Signature _____

Date _____



INLAND

Inland Kenworth Fort St. John

Box 6340, Mile 49, Alaska Hwy

Fort St. John B.C. V1J 4H8

(250) 785-6105

Invoice No. FC6700

Thank you for your business

Received from W L Construction Date Oct 11 / 11
Reçu de _____

Seventy two thousand nine hundred.

100 Dollars

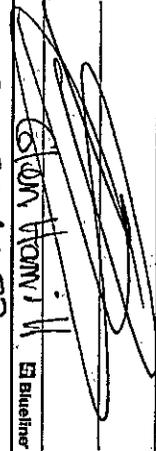
\$ 72,900

No. _____

Tax Reg. No. _____

No d'entr. de taxe Sale Case 1150

14


John Thomas
Blueline

9024 113 Ave F757508 8215 2X2