

9300 - 192ND STREET • SURREY, BC V4N 3R8 • (604) 882-0902

N08-1



PARTS INVOICE	
F400185328:01	
Date Invoiced:	01/23/2023
PO No:	D281
Terms:	NET30

DATE CREATED	JE ID	OPENED BY	INVOICED BY	ORIGINAL DOCUMENT	CUSTOMER UNIT #	VIN / VID	SALE TYPE	SHIPPING METHOD
01/18/2023	1856751	9984	5438	E400055665			PRET BC	PICKUP

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		400C/3076226	GASKET,AIR COMPRESSOR	B NOLOC	62.51	62.51
1		400D/HDX 3558074X	COMPRESSOR HOLSET QE338 *D	B NOLOC	619.66	619.66
1		400D/HDX 3558074X-CORE	COMPRESSOR HOLSET QE338 *D	B CORE	480.00	480.00
		VIN : 945491				

Have you heard about EXCELERATOR and our Inner Circle Rewards program?

Please inquire @ CWSparts@cullenwesternstar.com

Visit us at www.cullenwesternstar.com

*REPLACE
COMPRESSOR*

PARTS RETURN POLICY:

NO MONEY REFUNDED WITHOUT INVOICE.
NO PARTS RETURNS ACCEPTED FOR CREDIT AFTER 15 DAYS.
PARTS MUST BE IN NEW CONDITION AND ORIGINAL CARTON.
NO RETURNS OR CANCELLATIONS ON SPECIAL ORDER ITEMS.
NO RETURNS ON ELECTRICAL PARTS.
ALL RETURNED GOODS ARE SUBJECT TO 20% HANDLING CHARGE.
ALL CORES MUST BE CLEANED, ASSEMBLED AND IN THE ORIGINAL CONTAINER.

ALL ESTIMATES VALID FOR 30 DAYS UNLESS SPECIFIED OTHERWISE.

TERMS: NET 30 DAYS
CHARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

SIGNATURE X _____

SUB-TOTAL	\$ 1,162.17
PREPAY	\$0.00
PST	\$81.35
GST/HST	\$58.11
TOTAL	\$ 1,301.63

Please Remit Payment to:
CULLEN WESTERN STAR TRUCKS
LTD.
9300 192ND STREET
SURREY, BC V4N 3R8
GST NO: 866231756

Posted on January 23, 2023 at 1:30 pm





PETERBILT PACIFIC INC.
TRP Langley

N08-1

D261-5491

TRP Langley
26825 56th Avenue - unit 100
Langley, BC V4W 3Z9
Phone: (604) 857-4959

Invoice No:

LT29879



Date: 03-31-23

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman		Ship Via	Customer Purchase Order				
42709		604 534-4018	RGA		DELIVERY	D261				
Loc	Part #	Description			Ord	Ship	B/O	List	Unit Price	Extension

B/O RELEASE LTE001190 CUSTOMER ORDER D261
CONFIRM # 9106
RD379942 PANEL - CONTROL HEAT/

1 1 0 2836.44 1407.26 1407.26

WE ARE OPEN 7:30AM TO 5:00PM - MON TO FRIDAY
CUSTOMER PORTAL NOW AVAILABLE
<https://peterbiltpacific.customers.solutions/register>
04:31PM PARTS TAX

*New Heater
CONTROLLER*

Customer Print Name: _____

Customer Signature: _____ Date: _____

ORIGINAL

1110100

PST# PST1056-8118
GST# 888250784RT0001

Sub Total	1407.26
Freight	0.00
PST	98.51
GST	70.36
Please Pay	1576.13

TERMS, WARRANTIES, RETURN POLICY

TERMS: DUE AND PAYABLE NET 15th FOLLOWING. PLEASE MAKE CHEQUES PAYABLE TO PETERBILT PACIFIC INC.
IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH(30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING
MONTH OF THE DATE OF PURCHASE. PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING PERMISSION. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED.



PETERBILT PACIFIC INC.
TRP Langley

N08-1

TRP Langley
26825 56th Avenue - unit 100
Langley, BC V4W 3Z9
Phone: (604) 857-4959

Invoice No:
LT31707



Date: 06-14-23

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
42709		604 534-4018	AHA*AHA	DELIVERY		D261		
Loc	Part #	Description		Ord	Ship B/O	List	Unit Price	Extension

B/O RELEASE LTE001299 CUSTOMER ORDER D261
CONFIRM # 9329

3411763RX INJ, CELECT 94 NE3

6 6 0 736.03 613.36 3680.16

B/O RELEASE LTE001300 CUSTOMER ORDER D261
CONFIRM # 9330

3909397CUM SEAL,O RING

8 8 0 3.44 2.64 21.12

B/O RELEASE LTE001299 CUSTOMER ORDER D261
CONFIRM # 9332

205323 SCREW,TWELVE POINT CAP

6 6 0 17.80 13.69 82.14

WE ARE OPEN 7:30AM TO 5:00PM - MON TO FRIDAY

CUSTOMER PORTAL NOW AVAILABLE

<https://peterbiltpacific.customers.solutions/register>

02:02PM PARTS TAX

INFECTORS

Customer Print Name: _____

Customer Signature: _____ Date: _____

ORIGINAL

1110100

PST# PST1056-8118

GST# 888250784RT0001

Sub Total	3783.42
Freight	0.00
PST	264.84
GST	189.17
Please Pay	4237.43

TERMS, WARRANTIES, RETURN POLICY

TERMS: DUE AND PAYABLE NET 15th FOLLOWING. PLEASE MAKE CHEQUES PAYABLE TO PETERBILT PACIFIC INC.

IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH(30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING PERMISSION. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED.



PETERBILT PACIFIC INC.
TRP Langley

N08-1

TRP Langley
26825 56th Avenue - unit 100
Langley, BC V4W 3Z9
Phone: (604) 857-4959

Invoice No:

LT31681



Date: 06-13-23

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number		Salesman		Ship Via		Customer Purchase Order			
42709		604 534-4018		AHA*AHA		DELIVERY		D261			
Loc	Part #	Description				Ord	Ship	B/O	List	Unit Price	Extension
B/O RELEASE HODC9331		CUSTOMER ORDER D261									

B/O RELEASE HODC9331 CUSTOMER ORDER D261
CONFIRM # 9331

1950	4988280CUM	GASKET, HYDRAULIC PUMP	1	1	0	7.32	5.61	5.61
	3066311	GASKET, ROCKER LEVER COVER	3	3		76.14	58.57	175.71
	3068473	GASKET, CAM FOL HOUSING	3	3		70.92	54.55	163.65
	3076225	GASKET, ACC DRIVE SUPPORT	1	1		70.24	54.02	54.02
	3076226	GASKET, AIR COMPRESSOR	1	1		66.29	50.99	50.99
	3824010	CONNECTOR N-14 PASS THRU	6	6		62.14	47.80	286.80
	4026171	GASKET, FUEL PUMP	1	1		24.06	18.50	18.50
	4920093	GASKET, ENG BRAKE HOUSING	3	3		52.90	40.69	122.07

WE ARE OPEN 7:30AM TO 5:00PM - MON TO FRIDAY
CUSTOMER PORTAL NOW AVAILABLE
<https://peterbiltpacific.customers.solutions/register>
04:28PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

ORIGINAL

1110100

PST# PST1056-8118

GST# 888250784RT0001

Sub Total	877.35
Freight	0.00
PST	61.41
GST	43.87
Please Pay	982.63

TERMS, WARRANTIES, RETURN POLICY

TERMS: DUE AND PAYABLE NET 15th FOLLOWING. PLEASE MAKE CHEQUES PAYABLE TO PETERBILT PACIFIC INC.
IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH(30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING
MONTH OF THE DATE OF PURCHASE. PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING PERMISSION. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED.

N08-1



19405 Enterprise Way
Surrey, BC V3S 6J8

LANGFAB Fabricators Ltd.

Truck Bodies & Custom Fabricating

Phone: 604 530-7227

Fax: 604 530-4482

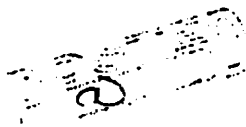
Invoice

Date	Page
Nov 18, 2019	1
Invoice Number	
IN87839	

GST # 102964848RT0001

PST # 1013-7200

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD53101	Nov 12, 2019	DCHEXC	CORKEV	UNIT D281	PICKUP	30

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
1.0000	1.0000	0.0001 ACC/DBV3500	Buyer Vibrator DBV-3500 w Install Kit	995.95	Ea	995.95
<div style="text-align: center;"> <p>Box VIBRATOR</p>  </div>						

Comments:

Terms: Net 30 days unless otherwise specified. Returned goods will not be accepted unless by prior written arrangement and accompanied by invoice, goods returned will be subject to restocking charge. Interest on overdue accounts will be charged at 2% per month (26.82% per annum). Any disputes must be reported within 10 days of receipt.

Accepted by: _____

Tax summary:

GST 49.80
PST 69.72

Subtotal

Total sales tax

Total amount

Less payment

Less pmt. disc

Amount due

995.95

119.52

1,115.47

0.00

0.00

1,115.47

**Inland Kenworth Langley**

26770 Gloucester Way
Langley B.C. V4W 3V6
(604) 607-0300

Invoice No. L775716

Account No. 142100	Salesman SR	Date 2019-01-07	Order No. D261	Subtotal 3202.80
Phone No. 649-2752		Time 16:07	Ship Via DELIVERY	PST 224.20
				GST 160.14
				Please Pay 3587.14

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
12B04	P:4384363PXCUM	INJECTOR	2	2093.34	1267.17	2534.34
12B04	P:4384363PXCUM#	CORE	2		330.00	660.00
V137B	P:2872717CUM	SEAL-INJE	2	7.00	4.23	8.46

MUST HAVE P/O # |||||

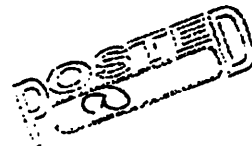
(GST # 133498386)

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

RH

INJECTOR
x2

POWER TO SERVE Cullen WESTERN STAR

www.cullenwesternstar.com

9300 - 192ND STREET • SURREY, BC V4N 3R8 • (604) 882-0902

N08-1



PARTS INVOICE

F400083639:01

Date Invoiced: 12/28/2

PO No: D

Terms: NET

DATE CREATED	JE ID	OPENED BY	INVOICED BY	ORIGINAL DOCUMENT	CUSTOMER UNIT #	VIN	SALE TYPE	SHIPPING METHOD
12/27/2018	682814	9734	9734				PRET BC	PICKUP

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		400C/3090942RX	PUMP,FUEL/CELECT	B NOLOC	1,799.59	1,799.5
1		400C/3090942RX-CORE	(3883463D) PUMP,FUEL/CELECT	B NOLOC	279.44	279.4
1		400C/3046200	SPIDER,JAW COUPLING	B S05A04	7.32	7.3

WE OFFER SAME DAY DELIVERY ON ALL ORDERS
PLACED BEFORE 7 PM (some exceptions - please inquire)

It's finally here! We are proud to announce the launch of our much-anticipated website.
Please visit us at www.cullenwesternstar.com

*Injector
Pump*

POSTED

PARTS RETURN POLICY:

NO MONEY REFUNDED WITHOUT INVOICE
NO PARTS ACCEPTED FOR CREDIT AFTER 15 DAYS
SPECIAL ORDER ITEMS ARE NOT SUBJECT TO CANCELLATION OR RETURN
ALL RETURNED GOODS ARE SUBJECT TO 20% HANDLING CHARGE
NO RETURN ON ELECTRICAL PARTS

TERMS:

NET 30 DAYS
CHARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Posted on December 28, 2018 at 10:54 am

SIGNATURE X _____

SUB-TOTAL \$ 2,086.35
PST 146.04
GST/HST 104.32
TOTAL \$ 2,336.71

Please Remit Payment to:
CULLEN WESTERN STAR TRUCKS
LTD.
9300 192ND STREET
SURREY, BC V4N 3R8
GST NO: 866231756

