⇒ω28-3 INTERNATIONAL

718171

.

2700, rue Étienne-Lenoir, Laval, QC, H7R 0A3 Tel.: (450) 625-2415 Fax: (450) 625-3520 MTL mobile unit: (514) 968-5859 Mobile unit North Shore: (514) 266-3161

Vérification m**écanique** Mandataire

9473-2075 QUEBEC INC

CUSTOMER No:

BILL

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Terms: Payable net 30	days follow	vina involc	STUD HIGH TE e date. Administration	fee at the	e annual rate o	of 18% (1 1/2	per month) if not		DESC	RIPTION	$\neg \tau$	(S/ TOTAL	
paid on the 25th day of	f the month	following	the date of the monthly	v stateme	ent. Administra	tion fees are	not an alternative to			FORCE	-+		
payment overdue but a date of invoice. Any re-	saaea to it. I turn of merc	no exchar chandise i:	nge or retund will be po s subject to the prior at	pproval o	ner a period of of the manufac	turer at its sol	e discretion.			IECES	-+		
date of invoice. Any re- following presentation original and in resalable	of the origin	al invoice	and conditional on the	goods b	peing returned	in their packa responding ha	ging Indlina fee				. 		
15% of the price indicate	ed on the inv	oice per re	sturned item will be paya	able witho	out delay.				GASOLINE, OIL		<u>N</u>		
Notwithstanding the at special.	oove, no ret	urns will b	e possible on electrica	d, electro	nic parts and o					OR REPAIRS			
Notwithstanding the at	oove, any o	ore return	must be made within 6	6 months	of the date of	purchase sub	ject to			DMINISTRATIVÉ EXP	ENSES		
establishing an amoun Any part replaced under	er warrantv	is subject	to the manufacturer's	expertise	and potential	ly billable to th	ne customer.			AMOUNT	$-\!\!\!\!+$		
The merchandise deliv	rered and a	s describe	d on this invoice rema	ins the p	roperty of Inter	mational Rive	Nord Inc. until receipt.		LESS IN	SURANCE	$-\!\!\!\!+$		
full and total payment.					DATE	-			TAXES	(GST & QST)			
SIGNATURE					UNIE								

PLEASE PAY THIS AMOUNT

718171

INTERNATIONAL RIVE NORD INC.

CUSTOMER No:

BILL

2700, rue Étienne-Lenoir, Laval, QC, H7R 0A3 Tel.: (450) 625-2415 Fax: (450) 625-3520 MTL mobile unit: (514) 968-5859 Mobile unit North Shore: (514) 266-3161

Mandataire

9473-2075 QUEBEC INC





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Terms: Payable net 30 days following invoice da	DESCRIPTION	TOTALS	
payment overdue but added to it. No exchange	date of the monthly statement. Administration fees are not an alternative to or refund will be possible after a period of 30 days following the	WORKFORCE	
date of invoice. Any return of merchandise is su following presentation of the original invoice and	PIECES		
	e with its original fair market value. A corresponding handling fee	GASOLINE, OIL, LUBRICATION	
Notwithstanding the above, no returns will be po	EXTERIOR REPAIRS		
special. Notwithstanding the above, any core return must	t be made within 6 months of the date of purchase subject to	MISCELLAMEOUS/ADMINISTRATIVE EXPENSES	
establishing an amount payable, at our sole dis-	retion, following a verification of the core by our suppliers. he manufacturer's expertise and potentially billable to the customer.	TOTAL AMOUNT	
The merchandise delivered and as described or	this Invoice remains the property of International Rive Nord Inc. until receipt.	LESS INSURANCE	
full and total payment.		TAXES (GST & QST)	
SIGNATURE	DATE	PLEASE PAY THIS AMOUNT	

MERCHANT NO.: 40085

718171

RIVE NORD Inc.

CUSTOMER No:

BILL

2700, rue Étienne-Lenoir, Laval, QC, H7R 0A3 Tel.: (450) 625-2415 Fax: (450) 625-3520 MTL mobile unit: (514) 968-5859 Mobile unit North Shore: (514) 266-3161

Vérification mécanique Mandataire

9473-2075 QUEBEC INC

						service@inter-riven	nore: (514) 266-3161 ord.com	Mand	ataire
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F	Payable net	30 days following th	ne invoice date		_			(S/I	=)
Administration	fee at the a	annual rate of 18% (owing the date of the monthly exchange or refund will be pos	1 1/2 per mont	h) if not	not an alternative to	DI	ESCRIPTION	TOTALS	<u> </u>
paid on the 25th day of payment overdue but	added to it. No e	exchange or refund will be pos	sible after a period of	30 days follow	ving the	w	ORKFORCE		
date of invoice. Any re	alurn oi merchan	dise is subject to the phor abi	proval of the manufac	lurer at its soil	discretion.		PIECES		
original and in resalah	ele condition con	voice and conditional on the mensurate with its original fa per returned item will be payat	r market value. A cor	responding ha	ndling fee	GASOLINI	, OIL, LUBRICATION		
Notwithstanding the a	bove, no returns	will be possible on electrical,	electronic parts and	orders.		EX	TERIOR REPAIRS		
special. Notwithstanding the a	bove, any core r	eturn must be made within 6	months of the date of	purchase subj	ect to	MISCELLANE	OUB-ADMINISTRATIVE EXPENSES		
establishing an amou	nt payable, at ou for warranty is si	r sole discretion, following a v	erification of the core	by our supplie by biliable to th	rs. e customer.	TO	OTAL AMOUNT		
The merchandise deli	ivered and as de	scribed on this invoice remain	s the property of Inte	mational Rive	Nord Inc. until receipt.	LES	SS INSURANCE		
full and total payment	·		D.TE			TA	XES (GST & QST)		
SIGNATURE			DATE						

PLEASE PAY THIS AMOUNT

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RIVE NORD IN

CUSTOMER No:

BILL

2700, rue Étienne-Lenoir, Laval, QC, H7R 0A Tet.: (450) 625-2415 Fax: (450) 625-3520 MTL mobile unit: (514) 968-5859 Mobile unit North Shore: (514) 266-3161 service@inter-rivenord.com

Vérification mécanique Mandataire

9473-2075 QUEBEC INC

PAGE 4

IDEALEASE





RES:	CONT					247.41.411		Verte	
BUR:		CELL:		TECHNICAL ADVISER:			817 ALAIN BEAULIEU		
NO. UNIT	YEAR	BRAND - MODE	L	1XK1D40X5NJ978075		PLATE NO.	ODOMETER	TER ENT. / LABEL OUTPUT	
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PARTS:

523357 755 - RETURN TRUCK. UNFLOW FOOTBOARD. UNDO THE BRACKETS. UNDO THE SENSORS.

816: DISASSEMBLE DPF, CLEAN THE ENDS, REASSEMBLE WITH NEW COLLETS AND GASKETS, RECONNECT SENSOR, INSTALL FOOTBOARD

DEVIS: 1.00 CONTACT:

28 DEC MAC

Terms: Payable net 30 days following invoice date. Administration fee at the annual rate of 18% (1 1/2 per month) if not paid on the 25th day of the month following the date of the monthly statement. Administration fees are not an alternative to payment overdue but added to it. No exchange or refund will be possible after a period of 30 days following the date of invoice. Any return of merchandise is subject to the prior approval of the manufacturer at its sole discretion, following presentation of the original invoice and conditional on the goods being returned in their packaging original and in resalable condition commensurate with its original fair market value. A corresponding handling fee 15% of the price indicated on the invoice per returned item will be payable without delay. Notwithstanding the above, no returns will be possible on electrical, electronic parts and orders. TOTALS DESCRIPTION 0.00 WORKFORCE 0.00 PIECES 0.00 GASOLINE, OIL, LUBRICATION 0.00 EXTERIOR REPAIRS Notwithstanding the above, no returns will be possible on electrical, electronic parts and orders, special.

Notwithstanding the above, any core return must be made within 6 months of the date of purchase subject to establishing an amount payable, at our sole discretion, following a verification of the core by our suppliers.

Any part replaced under warranty is subject to the manufacturer's expertise and potentially billable to the customer.

The merchandise delivered and as described on this invoice remains the property of International Rive Nord Inc. until receipt. 0.00 0.00 0.00 LESS INSURANCE full and total payment. 0.00 TAXES (GST & QST) SIGNATURE PLEASE PAY THIS AMOUNT 0.00

MERCHANT NO.: 40085