INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933

153

Please remit cheques to: Inland Kenw ... Box #7727, Vancouver, BC V6B 4E2

• Albuquerque • Brandon • Burna ... • Castlegar • El Centro • Cranbrook
• Dawson Creek • Delta • Estevan ... St John • Kamloops • Kelowna • Langley
• Los Angeles • Mesa • Nanaimo ... nix • Prince George • Quesnel • Regina
• San Diego • Saskatoon • Swift Curre ... • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
28 OCT 23	T-153	01 NOV 23	01 NOV 23	32255KLP

SOLD TO

ACCOUNT NO. 170528
PHONE: (778)821-1399
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	17011		CHARGE	KELOWNA BC	09:43

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	HS001001	RADIATOR-BOTTOM SURROU	SOB	396.47	396.47
1	1	0	FRT	FREIGHT IN	SHOP	135.00	135.00
			UNIT 153				
			DARREN				
			KELOWNA GST	26.57			
			KELOWNA PST	37.20			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	531.47
SUBLET	
FREIGHT	0.00
SALES TAX	63.77
TOTAL	$595.24

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 OCT 23	153	21 NOV 23	21 NOV 23	32077KLP

SOLD TO
ACCOUNT NO. 170528
PHONE:(778)821-1399
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	38027		CHARGE	KELOWNA BC 09:54

QUANTITY ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	N71-1063-3233	BUMPER-STL WRAPPED TAP SOB		4426.92	4,426.92
1	1	0	L29-6208-2010100	HOOD ASSY-SVC VOC KW T SOB		10063.07	10,063.07
1	1	0	F37-1022-200	DRYER-RECEIVER W/DYE W 03E6		177.37	177.37
1	1	0	HK179001	RADIATOR-CORE AND TANK CAN5		4109.88	4,109.88

KELOWNA GST 938.86
KELOWNA PST 1314.41

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	18,777.24
SUBLET	
FREIGHT	0.00
SALES TAX	2,253.27
TOTAL	$21,030.51

THANK YOU FOR YOUR BUSINESS

FILE COPY

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933
www.inland-group.com
GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
17 NOV 23	153	19 DEC 23	19 DEC 23	32715KLP

SOLD TO:
ACCOUNT NO. 170528
PHONE:(778)821-1399
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	38027		CHARGE	KELOWNA BC	16:03

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	PAINT	PAINT HOOD	SOB	3194.64	3,194.64
			KELOWNA GST	159.73			
			KELOWNA PST	223.62			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	3,194.64
SUBLET	
FREIGHT	0.00
SALES TAX	383.35
TOTAL	$3,577.99

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933
www.inland-group.com
GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 NOV 23	153	28 NOV 23	28 NOV 23	32890KLP

SOLD TO

ACCOUNT NO. 170528
PHONE:(778)821-1399
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	17031		CHARGE	KELOWNA BC	09:05

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	L29-6240-110	CROWN ASSY-GRILLE KW T SOB		5482.49	5,482.49
			KELOWNA GST	274.12			
			KELOWNA PST	383.77			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	5,482.49
SUBLET	
FREIGHT	0.00
SALES TAX	657.89
TOTAL	$6,140.38

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

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Main: 250-769-2933
www.inland-group.com
GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
07 FEB 24	153	07 FEB 24	07 FEB 24	34436KLP

SOLD TO

ACCOUNT NO. 170528
PHONE:(250)767-6747
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	38027		CHARGE	KELOWNA BC 16:31

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	3823256	CONNECTOR,ELC REPAIR	V4F4	21.46	21.46
			KELOWNA GST	1.07			
			KELOWNA PST	1.50			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	21.46
SUBLET	
FREIGHT	0.00
SALES TAX	2.57
TOTAL	$24.03

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

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Main: 250-769-2933
www.inland-group.com
GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 MAR 24	T-153	11 MAR 24	11 MAR 24	35196KLP

SOLD TO
ACCOUNT NO. 170528
PHONE: (250) 767-6747
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	17029		CHARGE	KELOWNA BC 10:29

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	KWLOGOT880	MAT-FLOOR KW LOGO & T8	08I4	140.78	140.78
			KELOWNA GST	7.04			
			KELOWNA PST	9.85			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	140.78
SUBLET	
FREIGHT	0.00
SALES TAX	16.89
TOTAL	$157.67

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

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www.inland-group.com
GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 APR 24	UNIT 153	23 APR 24	23 APR 24	36142KLP

SOLD TO
ACCOUNT NO. 170528
PHONE:(250)767-6747
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	17029		CHARGE	KELOWNA BC 11:18

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	509415	VALVE, AIR, V5B DUMP C	NSTK	211.03	211.03
1	1	0	FRT	FREIGHT IN	SHOP	25.00	25.00
			KELOWNA GST	11.80			
			KELOWNA PST	16.52			

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	236.03
SUBLET	
FREIGHT	0.00
SALES TAX	28.32
TOTAL	$264.35

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933
www.inland-group.com
GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 APR 24	153	30 APR 24	30 APR 24	36254KLP

SOLD TO

ACCOUNT NO. 170528
PHONE:(250)767-6747
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	17029		CHARGE	KELOWNA BC	11:39

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	509415	VALVE, AIR, V5B DUMP C	NSTK	216.66	216.66
1	1	0	FRT	FREIGHT IN	SHOP	25.00	25.00
			KELOWNA GST	12.08			
			KELOWNA PST	16.92			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	241.66
SUBLET	
FREIGHT	0.00
SALES TAX	29.00
TOTAL	$270.66

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

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www.inland-group.com
GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 APR 24	153	24 APR 24	24 APR 24	36220KLP

SOLD TO

ACCOUNT NO. 170528
PHONE:(250)767-6747
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	17029		CHARGE	KELOWNA BC 15:47

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	78853	STROBE LITE,LED AMBER	S04B	102.76	102.76
			KELOWNA GST	5.14			
			KELOWNA PST	7.19			

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	102.76
SUBLET	
FREIGHT	0.00
SALES TAX	12.33
TOTAL	$115.09

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 170528

9361KLS

Engine Hrs:

INLAND
2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933

CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3
HOME:250-862-7379 CONT:250-862-7379
BUS: 778-821-1399 CELL:

INVOICE

PAGE 1

GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50851 JEREMY HARDING

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	23	KENWORTH T880	1NKZL40X9PJ952226		96877/96877	J95222

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15AUG22 DD	09MAY22		23:00 29DEC23	153	0.00	CHG	11JAN24

R.O. OPENED	READY	OPTIONS:
07:10 28DEC23	08:44 11JAN24	SOLD-STK:PJ952226

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A 003 TROUBLESHOOT FOR DIGITAL DASH CUTTING OUT
003-TS 003 TROUBLESHOOT FOR DIGITAL DASH CUTTING OUT
50469 CTRS 336.00 336.00
PARTS: 0.00 LABOR: 336.00 OTHER: 0.00 TOTAL LINE A: 336.00
96877 PULL TRUCK INTO SHOP REMOVE DASH PANEL AND DIGITAL DASH DISPLAY. TO INSPECT FOR LOOSE CONNECTIONS. FOUND BOTTOM 2 SCREWS LOOSE HOLDING DISPLAY IN. REMOVE CONNECTORS, FOUND NO LOOSE CONNECTIONS. TEST POWER AND GROUND AT CONNECTORS. GOOD. PERFORM VOLTAGE DROP ON POWERS AND GROUNDS. ALL GOOD. PLUG BACK IN, REMOVE KICK PANEL COVER TO HOOK UP COMPUTER AND READ CODES. FOUND AFTERMARKET CONNECTOR PLUGGED INTO DATALINK, ALL AFTERMARKET DEVICES SHOULD BE PLUGGED INTO RP1226 CONNECTOR. AFTERMARKET DEVICE SHOULD BE SWITCHED OVER AND THAT SHOULD RESOLVE ISSUE.
****

B** 003 INSTALL RP1226 CONNECTOR TO REPLACE DATALINK CONNECTION
003-GEN 003 INSTALL RP1226 CONNECTOR TO REPLACE DATALINK CONNECTION
50469 CTRS 252.00 252.00
1 981-34-1 ADD A FUSE MINI TYPE 8.02
1 HRN-CS14S21 GEOTAB HARNESS 34.78
PARTS: 42.80 LABOR: 252.00 OTHER: 0.00 TOTAL LINE B: 294.80
96877 REMOVE LOWER KICK PANELS. UNPLUG ADAPTER GOING TO OBD DATALINK. PLUG IN RP1226 CONNECTOR. HAD TO FIND SWITCHED POWER IN FUSE PANEL AND RUN FUSED CIRCUIT ADDER TO CONTROL POWER FOR DEVICE. TEST OPERATION. ALL GOOD. NEATLY TUCK WIRES BACK IN AND INSTALL KICK PANELS. PULL TRUCK OUT PUT KEYS ON DIPSTICK
****

SHOP SUPPLIES 58.80
T/S FOR DIGITAL DASH CUTTING OUT

GST 34.48
PST 48.28

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.
Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	588.00
PARTS AMOUNT	42.80
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	58.80
TOTAL CHARGES	689.60
LESS INSURANCE	0.00
SALES TAX	82.76
PLEASE PAY THIS AMOUNT	772.36

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 170528
UNIT# 153 Engine Hrs:
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3
HOME:250-862-7379 CONT:250-767-6747
BUS: 250-767-6747 CELL:250-878-7740

9646KLS

INVOICE

PAGE 1

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933 GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50851 JEREMY HARDING

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	23	KENWORTH T880	1NKZL40X9PJ952226		101337/101337	J95222

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15AUG22 DD	09MAY22		23:00 15MAR24	153	0.00	CHG	15MAR24

R.O. OPENED	READY	OPTIONS:
17:19 01MAR24	13:17 15MAR24	SOLD-STK:PJ952226

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A 003 TROUBLESHOOT/REPLACE DIGITAL DASH			
003-GEN 003 TROUBLESHOOT/REPLACE DIGITAL DASH			
50469 CTAR		732.00	732.00
1 Q43-1202-100-100 DISPLAY-DIGITAL INFO, DRIVER 15IN			6810.72
PARTS: 6810.72 LABOR: 732.00 OTHER: 0.00 TOTAL LINE A:			7542.72

101337
HOOK UP COMPUTER TO CHECK IF ANY FAULT CODES FOR DIGITAL DASH ARE PRESENT. THERE ARE NONE. REMOVE DIGITAL DASH. EVERYTHING IS PLUGGED IN CORRECTLY. INSPECT ALL WIRING. FOUND NO ISSUE. LOAD TEST POWER SUPPLY TO DIGITAL DASH. POWER SUPPLY IS GOOD. SUSPECT DIGITAL DASH UNIT IS FAULTY.
FOLLOW REPLACEMENT PROCEDURE, PACCAR VEHICLE PRO SOFTWARE HAD ERROR WHILE DOWNLOADING UPDATE. CHASSIS NUMBER GOT LOCKED OUT OF PVP AND HAD TO OPEN 365 CASE. DID NOT HEAR BACK UNTIL NEXT MORNING. INSTALL AND UPDATE DIGITAL DASH COMPLETE.
****

B** 022 TROUBLESHOOT REAR DIFF AXLE LOCK FLASHING			
022-TS 022 TROUBLESHOOT REAR DIFF AXLE LOCK FLASHING			
17032 CTRS			
50469 CTRS			
		420.00	420.00
1 K1T4429 KIT-SWITCH DCDL			56.34
PARTS: 56.34 LABOR: 420.00 OTHER: 0.00 TOTAL LINE B:			476.34

101337
PULL TRUCK INTO SHOP. JACK UP BOTH DRIVE AXLES AND OPERATE DIFF AND POWER DIVIDER SWITCHES. ALL SWITCHES WORKING. TEST DRIVE TRUCK AROUND YARD. FOUND REAR AXLE DIFF LOCK LIGHT ON SWITCH FLASHES ONLY WHEN DRIVING. REMOVE AIR LINE TO DIFF LOCK ACTUATOR TO VERIFY AIR IS NOT WEAK. IT IS NOT. JACK UP REAR DRIVE, OPERATE SWITCH AND SPIN WHEELS WITH TRUCK RUNNING. GOT LIGHT TO FLASH. WILL NEED TO REMOVE SWITCH FROM DIFF NEXT
REMOVE AND REPLACE SWITCH. TAKE FOR TEST DRIVE. DIFF LOCK LIGHT IS

Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 170528
UNIT# 153 Engine Hrs:
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3
HOME:250-862-7379 CONT:250-767-6747
BUS: 250-767-6747 CELL:250-878-7740

9646KLS

INVOICE

PAGE 2

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933 GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50851 JEREMY HARDING

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	23	KENWORTH T880	1NKZL40X9PJ952226		101337/101337	J95222

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15AUG22 DD	09MAY22		23:00 15MAR24	153	0.00	CHG	15MAR24

R.O. OPENED	READY	OPTIONS:
17:19 01MAR24	13:17 15MAR24	SOLD-STK:PJ952226

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

NO LONGER FLASHING, DIFF LOCKS ARE WORKING AS THEY SHOULD.
****

C** 002 REPLACE FLOOR MATS
002-GEN 002 REPLACE FLOOR MATS
99 CTRS 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
101337 CUSTOMER HAS FLOOR MATS AT THEIR SHOP THEY'RE GOING TO INSTALL.
****

D** 002 TROUBLESHOOT FOR NEW INSTALL DASH CLUSTER KEEPS CUTTING OUT
002-TS 002 TROUBLESHOOT FOR NEW INSTALL DASH CLUSTER KEEPS CUTTING OUT
50339 CTAR 366.00 366.00
PARTS: 0.00 LABOR: 366.00 OTHER: 0.00 TOTAL LINE D: 366.00
101337 BRING UNIT IN AND CHECK FOR COMPLAINT OF DASH CUTTING OUT. TALK TO DRIVER (BLAIR) AND FOUND OUT DASH IS DIMMING ALL THE WAY DOWN THEN COMING BACK TO BRIGHT, CHECK PVP FOR SENSITIVITY CHANGE FOR AUTO DIM FEATURE. UNABLE TO CHANGE SENSITIVITY BUT TURNED OFF FEATURE SO CLUSTER WILL HAVE TO BE MANUALLY DIMMED.
****

SHOP SUPPLIES 151.80
REPLACE DIGITAL DASH/GAUGE CLUSTER (DAMAGED DUR ING SHOOTING)

GST 426.85
PST 597.58

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.
Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

DESCRIPTION	TOTALS
LABOUR AMOUNT	1518.00
PARTS AMOUNT	6867.06
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	151.80
TOTAL CHARGES	8536.86
LESS INSURANCE	0.00
SALES TAX	1024.43
PLEASE PAY THIS AMOUNT	9561.29

Authorized Signatory of Customer

Date

CUSTOMER COPY