

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

Please remit cheques to: Inland Kenv

- Albuquerque
 Brandon
 Burna
- Dawson Creek
 Delta
 Estevan
- Los Angeles
 Mesa
 Nanaimo
- San Diego Saskatoon Swift Curre

3ox #7727, Vancouver, BC V6B 4E2

- Castlegar El Centro Cranbrook
 John Kamloops Kelowna Langley
 inix Prince George Quesnel Regina
- Whitehorse Williams Lake Winnipeg

PAGE 1 OF 1

TOTAL

\$595.24

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

S ACCOUNT NO. 170528 H H PHONE: (778)821-1399 P CIVIL-X CONTRACTING (BC) LTD T *** Invoices Emailed *** PO BOX 26142

SHIP V	A		SLSM. B/L NO.	TERMS	F.O.B. POINT		
			17011	CHARGE	KELOW	NA BC	09:43
ORD	QUANTITY	8.0	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	HS001001	RADIATOR-BOTTOM SURRO	U SOB	396.47	396.4
1	1	0	FRT	FREIGHT IN	SHOP	135.00	135.00
			UNIT 153 DARREN		- W	- 4 - 4	
			KELOWNA GST	26.57			
			KELOWNA PST	37.20			
					No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
AYME	NT TERM	IS ARE	CASH ON DELIVERY UNLES	SS THE CUSTOMER HAS AN INLAND PARTS &	3		
ERVIC	EACCOL	INT. INI	LAND PARTS & SERVICE ACCO	DUNTS HAVE PAYMENT TERMS OF NET 30 FROM	M PARTS		531.47
HE DA		HE INVO	DICE. PAST DUE ACCOUNTS H	IAVE A CHARGE OF 2% PERMONTH OR 26.84%	SUBLET		
	NIIIM				FREIGHT		0.01
ER AN	10111.				FREIGHT		0.00 63.7

THANK YOU FOR YOUR BUSINESS

X



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

*Abbotsford *Albuquerque *Brandon *Burnaby *Campbell River *Carson *Castaic *Castlegar *Chilliwack *Cranbrook *Dawson Creek *Delta *El Centro *Escondido *Estovan *Farmington *Fontana *Fort St John *Kamloops *Kelowna *Langley *Long Beach *Los Angeles *Mesa *Nanaimo *Nogales *Otay Mesa *Penticton *Phoenix *Prince George *Quesnel *Regina *San Diego *Saskatoon *Sun Valley *Swift Current *Terrace *Tucson *Vernon *Whitehorse *William Lake *Winnipeg

21 NOV

23 NUMBER

32077KLP

PAGE 1 OF 1

INVOICE DATE

DATE SHIPPED

ACCOUNT NO. 170528

21 NOV 23

	L D	PHON	E:(778)821-1399	I P		_ 01 1	
	_		L-X CONTRACTING (E	BC) LTD .			
			Invoices Emailed *	r * * T			
			OX 26142				
-		WEST	KELOWNA, BC V4T 2	.G3			
SHIP \	/IA		SLSM. B/L NO.	TERMS	F.O.B. POINT		
			38027	CHARGE	KELOW	NA BC	09:54
0/10	QUANTI SUIF	8.0.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	1	1 0	N71-1063-3233	BUMPER-STL WRAPPED TAP	SOB	4426.92	4,426.92
	4	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			
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AYME	NT TER	MS ARE	CASH ON DELIVERY UNLESS T	HE CUSTOMER HAS AN INLAND PARTS &			
THE DA	TE OF	THE INVIC	NOT PARTS & SERVICE ACCOUNT	TS HAVE PAYMENT TERMS OF NET 30 FROM EA CHARGE OF 2% PER MONTH OR 26.84%	PARTS		18,777.24
755	NUM.	1112 1144	NOL. TAGE BUL ACCOUNTS HAVE	A CHARGE OF 2% FER WONTH OR 26.84%	SUBLET		
EK AN					FREIGHT		0.00
		0.01					
		PO#	Control acres of the control		SALES TAX		2,253.27
		PO#	CUSTOMER'S SIGNATURE				

THANK YOU FOR YOUR BUSINESS

DATE ENTERED

S

OCT 23

YOUR ORDER NO.

153



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

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*Sun Valley *Swift Current *Terrace *Tucson *Vernon *Whitehorse *William Lake *Winnipeg

19 DEC 23

INVOICE

NUMBER

32715KLP

INVOICE DATE

S O L D T O	C * P	!IVII **]	ACCOUNT NO E: (778)821-139 L-X CONTRACTION Invoices Email DX 26142	99 NG (BC) LTD Led ***	S H I P T	PAGI	E 1 OF 1	
SHIP VIA	VV	POI	SLSM. B/L NO.	741 ZG3	TERMS	F.O.B. POINT		
			38027		CHARGE	KELOV	NA BC	16:03
080.	SHIP	9.0,	PART NO.	DESCRI		BIN	NET	EXTENDED
1	1	0	PAINT	PAINT	HOOD	SOB	3194.64	3,194.64
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			KELOWNA GS7		159.73	21 - S. S. S. S. S. S.	N 20 - 1	
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ERVICE A	CCOU	NT. INL	AND PARTS & SERVICE A	CCOUNTS HAVE PAY	MENT TERMS OF NET 30 FROM	PARTS		3,194.64
HE DATE (OF TH	IE INVO	ICE, PAST DUE ACCOUN	TS HAVE A CHARGE C	DF 2% PER MONTH OR 26.84%	SUBLET		
EN ANNUN	VI.					FREIGHT		0.00
BLANK	ET	PO#				SALES TAX		383.35
			CUSTOMER'S SIG	NATURE				
			X					

THANK YOU FOR YOUR BUSINESS

DATE ENTERED

17 NOV 23

YOUR ORDER NO.

153

DATE SHIPPED

19 DEC 23



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE			
24 NOV 23	153	28 NOV 23	28 NOV 23	NUMBER	32890	KLP	
T *** O PO E	ACCOUNT NO. JE: (778)821-139 L-X CONTRACTIN Invoices Email BOX 26142 KELOWNA, BC V SLSM. B/L NO. 17031 PART NO.	28 NOV 23 170528 9 G (BC) LTD ed *** 4T 2G3 DESCRI	28 NOV 23 S H I P T O TERMS CHARGE	NUMBER	F.O.B. POINT KELOWN BIN	1 OF 1	09:05 EXTENDED 5,482.49
SERVICE ACCOUNT. II	CUSTOMER'S SIGN	CCOUNTS HAVE PAYN S HAVE A CHARGE O	MENT TERMS OF NET 30	FROM 6.84%	PARTS SUBLET FREIGHT SALES TAX		5,482.49 0.00 657.89
	X				TO	TAL	\$6,140.38

THANK YOU FOR YOUR BUSINESS



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• Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE I			YOUR ORDER NO.	DATE SI	HIPPED FEB	- 1	INVOICE D		INVOICE NUMBER	34436KLP
	T O	CIVI *** PO B	ACCOUNT NO. E:(250)767-674 L-X CONTRACTIN Invoices Email OX 26142 KELOWNA, BC V	1705 7 G (B(ed **	528 C) L7		S H I P	4 1		PAGE 1 OF 1

	WNA, BC V4T 2G3				
SHIP VIA SLSM	B/L NO.	TERMS	F.O.B. POINT		
	027	CHARGE	KELOWN	A BC	16:31
GRID SHIP B.O PART		PTION	BIN	NET	EXTENDED
1 1 0 3823	256 CONNEC'	TOR, ELC REPAIR V	4F4	21.46	21.46
	LOWNA GST	1.07			
	LOWNA PST	1.50			
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PAYMENT TERMS ARE CASH (ON DELIVERY UNLESS THE CUSTOME	R HAS AN INLAND PARTS &			
SERVICE ACCOUNT, INLAND PAI	RTS & SERVICE ACCOUNTS HAVE PAYM	IENT TERMS OF NET 30 FROM	PARTS		21.46
PER ANNUM.	ST DUE ACCOUNTS HAVE A CHARGE O	F 2% PERMONTH OR 26.84%	SUBLET		
		[FREIGHT		0.00
BLANKET PO#			SALES TAX		2.57
	CUSTOMER'S SIGNATURE				
	X		TO	AL	\$24.03



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E ENTER		YOUR ORDER NO. T-153	DATE SH	IPPED MAR	VOICE			INVOICE NUMBER	35196KLP
S O L D T O	PHON CIVI *** PO B	ACCOUNT NO. E:(250)767-674 L-X CONTRACTIN Invoices Email OX 26142 KELOWNA, BC V	1705 7 G (BC ed **	28) LT *	 .	PIAIC	24		PAGE 1 OF 1

N	EST	KELOWNA, BC	V4T 2G3				
SHIP VIA		SLSM. B/L NO.	TERMS		F.O.B. POINT		
		17029	CHARGE		KELOWN	A BC	10:29
ORD SHP	8.0	PART NO.	DESCRIPTION		BIN	NET	EXTENDED
1 1	0	KWL0G0T880	MAT-FLOOR KW LOGO & 7	T8 08	I4	140.78	140.78
		KELOWNA G	,				
		KELOWNA P	ST 9.85				
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AYMENT TERM	IS ARE	CASH ON DELIVERY	UNLESS THE CUSTOMER HAS AN INLAND PARTS	&			
ERVICEACCOU	JNT. INL.	AND PARTS & SERVIC	EACCOUNTS HAVE PAYMENT TERMS OF NET 30 FRO	OM P	ARTS		140.78
he date of th Er annum,	HE INVO	ICE. PAST DUE ACCO	INTS HAVE A CHARGE OF 2% PERMONTH OR 26.84	% s	UBLET		
				E	REIGHT		0.00
BLANKET	PO#	3			ALES TAX		16.89
		CUSTOMER'S:	IGNATURE				
		X			TOT	AL	\$157.67



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

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*Sun Valley *Swift Current *Terrace *Tucson *Vernon *Whitehorse *William Lake *Winnipeg

DATE EN	TERED	YOUR ORDER NO.	DATE SHIPPED		INVOICE I	DATE	INVOICE		
22 AP	R 24	UNIT 153	23 APR	24	23	APR	NUMBER	36142KLP	
S O L D T O	CIVI *** PO B	ACCOUNT NO. E: (250)767-674 L-X CONTRACTIN Invoices Email OX 26142 KELOWNA, BC V	7 'G (BC) L'I ed ***	. D	SH-P TO			PAGE 1 OF 1	

	KELOWNA, BC V4	1 203			
SHIP VIA	SLSM. B/L NO.	TERMS	F.O.B. POIN		
	17029	CHARGE	KELO	WNA BC	11:18
GRD SHP B.O	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	509415	VALVE, AIR, V5B DUMP C	NSTK	211.03	211.03
1 1 0 1	FRT	FREIGHT IN	SHOP	25.00	25.00
	KELOWNA GST	11.80			
	KELOWNA PST	16.52			
			1		
				17	
					1
			1		
PAYMENT TERMS ARE	CASH ON DELIVERY UNITE	SS THE CUSTOMER HAS AN INLAND PARTS &	- 1		
SERVICE ACCOUNT. INLA	IND PARTS & SERVICE ACC	DUNTS HAVE PAYMENT TERMS OF NET 30 FROM	PARTS		236.03
THE DATE OF THE INVOICE	CE. PAST DUE ACCOUNTS F	HAVE A CHARGE OF 2% PERMONTH OR 26.84%	SUBLET		230.03
PER ANNUM.			FREIGHT		0 00
BLANKET PO#					0.00
	CUSTOMER'S SIGNATU	JRE	SALES TAX		28.32
	X				
			T	OTAL	\$264.35



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• Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTE	ERED	YOUR ORDER NO.	DATE SHIPPED		INVOICE D	DATE	INVOICE	
25 APR	. 24	153	30 APR	24	30	APR	NUMBER	36254KLP
S O L D T O	CIVI *** PO B	ACCOUNT NO. E:(250)767-674 L-X CONTRACTIN Invoices Email OX 26142	7 G (BC) LI	.D	S H P T O			PAGE 1 OF 1

-	WEST	KELOW	NA, BC	V4T 2G3							
SHIP VIA		SLSM.	B/L NO.		TERMS			F.O.B. POIN	Т		
		170	29		CHARGE		1	KELO	ANW	BC	11:39
	SHIP B.O.	PARTI	NO.	DESCRIF	PTION			BIN		NET	EXTENDE
1	1 0	50941	5	VALVE,	AIR, V5E	DUMP C	NS.	ľK		216.66	216.6
1	1 0	FRT		FREIGHT	IN		SHO)P		25.00	25.0
										1	
			OWNA GS'		12.08						
		KEL	OWNA PS'	Γ	16.92						
)			
PAYMENT T	TERMS ARI	E CASH ON	N DELIVERY U	NLESS THE CUSTOMER	HAS AN INI AI	ND PARTS &					
SERVICEAC	COUNT. IN	LAND PART	S & SERVICE	ACCOUNTS HAVE PAYMI	ENT TERMS OF I	NET 30 FROM	P	ARTS			241.6
		OICE. PAST	DUE ACCOUN	ITS HAVE A CHARGE OF	2% PERMONT	H OR 26.84%	_	JBLET			
PER ANNUM	l _e							REIGHT			0.0
BLANKI	ET PO#	:					_	ALES TAX			29.0
	- //	9	CUSTOMER'S SIG	NATURE			1		-		27.0
			X					т	ОТА		\$270.6
									217		74/0.0



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

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*Sun Valley *Swift Current *Terrace *Tucson *Vernon *Whitehorse *William Lake *Winnipeg

DATE ENTERED		YOUR ORDER NO.	DATE SHIPPED			INVOICE	DATE		INVOICE			
24 APR	24	153	24 APR 24		24				36220KLP			
S O L D T O	CIVI *** PO B	ACCOUNT NO. E:(250)767-674 L-X CONTRACTIN Invoices Email OX 26142 KELOWNA, BC V	7 G (B(ed **	C) L:	ľD	S H P T O				PAGE 1 OF 1		

	SLOWNA, BC V4T 2G3				
SHIP VIA S	SLSM. B/L NO.	TERMS	F.O.B. POINT		
	17029	CHARGE	KELOWNA	BC	15:47
ORD THE BO P	ART NO. D	ESCRIPTION	BIN	NET	EXTENDED
1 1 0 78	3853 ST	ROBE LITE, LED AMBER	S04B	102.76	102.7
	KELOWNA GST KELOWNA PST	5.14 7.19			
ERVICE ACCOUNT: INLAND	PARTS & SERVICE ACCOUNTS HAV	USTOMER HAS AN INLAND PARTS & /E PAYMENT TERMS OF NET 30 FROM	PARTS		102.7
HE DATE OF THE INVOICE. ER ANNUM.	. PAST DUE ACCOUNTS HAVE A CH	IARGE OF 2% PERMONTH OR 26.84%	SUBLET		
LIX MININUIVI.			FREIGHT		0.0
BLANKET PO#	4		SALES TAX		12.3
	CUSTOMER'S SIGNATURE				
	×		TOTA		\$115.09
					7-10:0

LOT LOCATION:

CUSTOMER #: 170528

9361KLS

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

Engine Hrs:

CIVIL-X CONTRACTING (BC) LTD

*** Invoices Emailed ***

PO BOX 26142

WEST KELOWNA BC V4T 2G3 PAGE 1

INVOICE

GST No 74000 6010 RT0001

82.76

772.36

SALES TAX

PLEASE PAY THIS AMOUNT

WEST KELOW HOME: 250 - 8				062 7370		PAGE 1	Please rem	ST No 74000 6010 il cheques to: Inland T C, PO Box #7727, Van	RT0001 ruck & Equipment	Ltd.
BUS: 778-8				-002-1319	SEE	RVICE ADVISOR:		JEREMY HA		=2
COLOUR	YEAR	333	MAKE/MODEL		J	VIN VIN	LICENSE	A Printed and the Control of the Con	ER IN/ OUT	TAG
19900000000000	1 1									17.0
	23	KEN	WORTH T88	3.0	1NKZ	L40X9PJ952226		96877	/96877	J95222
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1								- VIANIMUNTA		
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						OUND NO LOOSE				
						RFORM VOLTAGE			_	
						OVE KICK PANEI			[]P	
COMPUTER	AND I	READ	CODES. F	OUND AFTE	RMARKE	ET CONNECTOR I	LUGGED	INTO		
						BE PLUGGED IN				
						SWITCHED OVER				
RESOLVE I										
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B** 003 IN	STALI	RP	1226 CONN	ECTOR TO	REPLAC	CE DATALINK CO	NNECTIO	N		
003-G	EN 00)3 II	NSTALL RP	1226 CONN	ECTOR	TO REPLACE				
	DATAI	LINK	CONNECTI	ON						
	5046	59 C'	TRS					252.00	252.	.00
1	981-3	34-1	ADD A FU	SE MINI T	YPE				8.	02
1 1	HRN-C		S21 GEOTA	B HARNESS					34.	78
PARTS:	42.8		LABOR:		OTHER:		TOTAL I	INE B:	294.	80
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						O FIND SWITCH			∃	
						ROL POWER FOR				
						ACK IN AND INS	STALL KI	CK PANELS	3.	
PULL TRUC										
		***	*****	*****	****	*****	****	***		
SHOP SUPPL									58.	80
•	DIGIT	'AL I	DASH CUTT	ING						
OUT										
CCT									2.4	4.0
GST PST									34.	
And the second section of the	WOICE						DE00	DIDTION I	48.	
TERMS FOR FINAL IN All claims for adjusting	ient to a	ny item	appearing on this	invoice must be r	nade to Inlai	nd Truck & Equipment Ltd. of the invoice.	LABOUR AN	RIPTION	TOTAL	
("Inland") in writing with Acknowledgement of	nin 10 day Indebted	s from d	late hereof. Paymer	it terms are Net 30	from the date	of the invoice.	DADTO ATT		588.	
In consideration of	Inland s	urrender	ing its possessio	n of the above	described (equipment or vehicle (the of the Customer, hereby Inland of the services and confirms the lien in respect accessories for it, if full le. As authorized agent for rights of the Customer to ge statement registered in	PARTS AMO		42.	
acknowledges, for an	d on beh	alf of th	ne Customer that,	the Customer was	notified by	Inland of the services and	GAS, OIL, LI			00
repairs itemized on th of the previously au	ns invoice thorized	and the storage.	ne indebtedness in repair or mainte	respect of this in nance of the Ver	voice, and o licle, or the	confirms the lien in respect accessories for it, if full	SUBLET AM			00
payment of this invoid	ce is not	received	d by Inland at the	time of surrender	of the Vehic	le. As authorized agent for	MISC. CHAP		58. 689.	
receive a copy of an	y financir	ng state	ment, verification	statement or fina	ancing char	ge statement registered in	TOTAL CHA			
relation to this invoice.					Data		LESS INSUF		82	76

Authorized Signatory of Customer

Date

LOT LOCATION:

CUSTOMER #: 170528

Engine Hrs:

UNIT# 153 CIVIL-X CONTRACTING (BC) LTD

*** Invoices Emailed ***

PO BOX 26142

WEST KELOWNA, BC V4T 2G3

INVOICE

9646KLS



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. PAGE 1

c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-862-7379 CONT: 250-767-6747 50851 JEREMY HARDING BUS: 250-767-6747 CELL:250-878-7740 SERVICE ADVISOR: YEAR COLOUR MAKE/MODEL LICENSE ODOMETER IN/ OUT VIN TAG 1NKZL40X9PJ952226 101337/101337 195222 KENWORTH T880 PROD. DATE WARR. EXP. PROMISED PO NO. RATE **PAYMENT** INV. DATE 23:00 15MAR24 0.00 15AUG22 DD09MAY22 CHG 15MAR24 R.O. OPENED OPTIONS: READY SOLD-STK: PJ952226 17:19 01MAR24 13:17 15MAR24 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

PARTS: 56.34 LABOR:

420.00 OTHER: 0.00 TOTAL LINE B:

56.34 476.34

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

TERMS FOR FINAL INVOICE	0	DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invoic ("Inland") in writing within 10 days from date hereof. Payment term:	must be made to Inland Truck & Equipment Ltd. s are Net 30 from the date of the invoice.	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of	5 25-559	PARTS AMOUNT	
"Vehicle"), the undersigned, being the authorized agent	for and on behalf of the Customer, hereby	GAS, OIL, LUBE	
acknowledges, for and on behalf of the Customer that, the C repairs itemized on this invoice and the indebtedness in respe	ct of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
of the previously authorized storage, repair or maintenance payment of this invoice is not received by Inland at the time of		MISC. CHARGES	
the Customer, the undersigned hereby waives for and on bel receive a copy of any financing statement, verification state	half of the Customer all rights of the Customer to	TOTAL CHARGES	
relation to this invoice.	ment or illiancing charge statement registered in	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 170528

9646KLS

UNIT# 153

Engine Hrs:

CIVIL-X CONTRACTING (BC) LTD

*** Invoices Emailed ***

INVOICE



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

PO BOX 26142

WEST KELOWNA, BC V4T 2G3

PAGE 2

Please remit cheques to: Inland Truck & Equipment Ltd.

HOME: 250-8	362-7	379	CONT: 250-	767-67	47			c/o VX5327C	PO	Box #7727, Vanc	ouver, BC V6B	4E2
BUS: 250-		747		878-77	40 S	ER1	VICE ADVISOR:			REMY HAR	DING	
COLOUR	YEAR	EAR MAKE/MODEL					VIN	LICENS	E	ODOMETE	R IN/ OUT	TAG
	23		WORTH T88			ζZĻ.	40X9PJ952226			101337/		
DEL DATE	PROD.	DATE	WARR. EXP.	PR	OMISED		PO NO.	RATE		PAYMENT	INV. DA	TE
15AUG22 DI		Y22			15MAR2	_	153	0.00	(CHG	15MAR2	4
R.O. OPEN	NED		READY	OPT	TONS: S	SOLI	D-STK:PJ9522	26				
17:19 01MA		1000000	17 15MAR2	11.000								
LINE OPCOI								LIS'	Γ_	NET	TOT	'AL
NO LONGER							G AS THEY SH					
PARTS:	PLAC EN 0	E FL 02 R 99 C	OOR MATS EPLACE FL TRS LABOR:	OOR MA	TS 0 OTHE	ER:		TOTAL	LII	0.00		00
101337 CU INSTALL.							HOP THEY'RE			r *r		
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TALK TO D THEN COMI	RIVE NG BA RE. (ILL A	JNIT R (B: ACK ' JNAB: IAVE	LAIR) AND TO BRIGHT LE TO CHA TO BE MA	HECK FOUND, CHECK NGE SEINUALLY	OUT DA K PVP F NSITIVI DIMMED	LAI SH OR TY	0.00 INT OF DASH IS DIMMING SENSITIVITY BUT TURNED	ALL THE CHANGE OFF FEAT	OU W.F.C F.C	TT. AY DOWN OR AUTO RE SO	366.	00
SHOP SUPPL REPLACE CLUSTER SHOOTING	DIGI:		DASH/GAUG: DUR ING	Ξ							151.	80

GST PST			426.85 597.58
TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invoice ("Inland") in writing within 10 days from date hereof. Payment terms a	ce must be made to Inland Truck & Equipment Ltd. ins are Net 30 from the date of the invoice.	LABOUR AMOUNT	1518.00
Acknowledgement of Indebtedness and Repairer's Lien	THE RESERVE THE RE	PARTS AMOUNT	6867.06
In consideration of Inland surrendering its possession of the "Vehicle"), the undersigned, being the authorized agent	t for and on behalf of the Customer, hereby	GAS, OIL, LUBE	0.00
acknowledges, for and on behalf of the Customer that, the crepairs itemized on this invoice and the indebtedness in resp	ect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	0.00
of the previously authorized storage, repair or maintenance payment of this invoice is not received by Inland at the time	of surrender of the Vehicle. As authorized agent for	MISC. CHARGES	151.80
the Customer, the undersigned hereby waives for and on be receive a copy of any financing statement, verification stat	shalf of the Customer all rights of the Customer to	TOTAL CHARGES	8536.86
relation to this invoice.	ement of imancing charge statement registered in	LESS INSURANCE	0.00
Authorized Signatory of Customer	Date	SALES TAX	1024.43
		PLEASE PAY THIS AMOUNT	9561.29