INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2

146

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 OCT 23	146	26 OCT 23	26 OCT 23	32209KLP

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	
	17029		CHARGE	KELOWNA BC	15:16

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	V38-1089	FTG-STR 3/4" HOSE BEAD	V5J2	26.19	26.19
1	1	0	V38-1018	FTG-STR 5/8" HOSE BEAD	V5J3	19.24	19.24
1	1	0	V38-1090	FTG-45DEG 3/4" HOSE BE	V5J3	51.93	51.93
1	1	0	V38-1088	FTG-45DEG 5/8" HOSE BE	V5J3	64.73	64.73
			KELOWNA GST	8.10			
			KELOWNA PST	11.35			

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.

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CUSTOMER'S SIGNATURE

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PARTS	162.09
SUBLET	
FREIGHT	0.00
SALES TAX	19.45
TOTAL	$181.54

THANK YOU FOR YOUR BUSINESS

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INLAND
TRUCK & EQUIPMENT

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

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 SEP 24	146	14 SEP 24	14 SEP 24	39155KLP

SOLD TO
ACCOUNT NO. 170528
PHONE: (778)821-1399
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
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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 11:46

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	DR104004	TANK ASSY-SURGE,NGP	01B8	731.68	731.68
			PLPC	MKC24SEP7049 GENUINE SU			-65.00
1	1	0	12110293	CONNECTOR-3 WAY MP150	V7H4	5.41	5.41
3	3	0	CN26400	TERMINAL-F SPADE 16-20	V7H2	1.51	4.53
1	1	0	CN41100	RETAINER-SECOND LOCK,	V7H3	4.03	4.03
3	3	0	CN50200	SEAL-PACKARD	V7H2	1.78	5.34
			KELOWNA GST	37.55			
			KELOWNA PST	52.57			

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PARTS	685.99
SUBLET	
FREIGHT	0.00
SALES TAX	90.12
TOTAL	$776.11

THANK YOU FOR YOUR BUSINESS

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INLAND

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Main: 250-769-2933
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
17 APR 24	T146	17 APR 24	17 APR 24	36039KLP

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
	17011		CHARGE	KELOWNA BC 12:23

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
18	18	0	EC7501	COOLANT-TRP ELC 50/50	10A0	10.65	191.70
			EHC50	E.H.C.			21.78
			PLPC	MKC24APR6366 TRP ELC &			-27.00
1	1	0	V38-1018	FTG-STR 5/8" HOSE BEAD	V5J3	19.17	19.17
1	1	0	V38-1090	FTG-45DEG 3/4" HOSE BE	V5J3	51.76	51.76
1	1	0	V38-1089	FTG-STR 3/4" HOSE BEAD	V5J2	26.11	26.11
1	1	0	V38-1088	FTG-45DEG 5/8" HOSE BE	V5J3	64.52	64.52
			TRUCK T146				
			DARREN PICKED UP				
			KELOWNA GST	18.75			
			KELOWNA PST	26.25			

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PARTS	348.04
SUBLET	
FREIGHT	0.00
SALES TAX	45.00
TOTAL	$393.04

THANK YOU FOR YOUR BUSINESS

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 APR 24	146	16 APR 24	16 APR 24	36013KLP

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	17031		CHARGE	KELOWNA BC	14:16

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	CB313SP	BRAKE-CLUTCH, 2" LOCKI	04A2	48.83	97.66
			KELOWNA GST	4.88			
			KELOWNA PST	6.84			

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PARTS	97.66
SUBLET	
FREIGHT	0.00
SALES TAX	11.72
TOTAL	$109.38

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 FEB 24	146	27 FEB 24	27 FEB 24	34870KLP

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ACCOUNT NO. 170528
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CIVIL-X CONTRACTING (BC) LTD
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SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	17031		CHARGE	KELOWNA BC	14:34

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	40072	RED REFLECTOR,2.5" STI	WALL3	2.19	4.38
1	1	0	J20-6013	DRAGLINK-DUAL GEAR	NSTK	643.18	643.18
1	1	0	40026234M1D	KIT-SLACK ADJUSTER	NSTK	178.56	178.56
1	1	0	M11300R	21/2RoundRed	WALL3	9.08	9.08
1	1	0	522-67050	PIGTAIL, 2 WIRE LIGHT	S04D	2.03	2.03
1	1	0	15-326	SOCKET,2 WIRE	S06A	24.62	24.62
1	1	0	15-600	6W SOCKET	S06A	10.96	10.96
1	1	0	K181265BXW	WS-24 WHEEL SPEED SENS	05A4	93.96	93.96

ORDERED BY FOUNTAIN TIRE

KELOWNA GST 48.34
KELOWNA PST 67.67

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PARTS	966.77
SUBLET	
FREIGHT	0.00
SALES TAX	116.01
TOTAL	$1,082.78

THANK YOU FOR YOUR BUSINESS

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 FEB 24	146	12 FEB 24	12 FEB 24	34542KLP

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PHONE:(250)767-6747
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*** Invoices Emailed ***
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SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	38027		CHARGE	KELOWNA BC	15:31

QUANTITY ORD.	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	R230585	TIE ROD - END	SOB	847.32	847.32
			TRUCK @ FOUNTAIN TIRE				
			KELOWNA GST	42.37			
			KELOWNA PST	59.31			

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PARTS	847.32
SUBLET	
FREIGHT	0.00
SALES TAX	101.68
TOTAL	$949.00

THANK YOU FOR YOUR BUSINESS

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31 JAN 24	146	02 FEB 24	02 FEB 24	34265KLP

SOLD TO

ACCOUNT NO. 170528
PHONE: (250)767-6747
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
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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	09:00

QUANTITY ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
5	5	0	L56-1046	KNOB-TWIST EM	SOB	18.13	90.65
			KELOWNA GST	4.53			
			KELOWNA PST	6.35			

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PARTS	90.65
SUBLET	
FREIGHT	0.00
SALES TAX	10.88
TOTAL	$101.53

THANK YOU FOR YOUR BUSINESS

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Main: 250-769-2933
www.inland-group.com
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 DEC 23	UNIT 146	01 FEB 24	01 FEB 24	33477KLP

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	
	17029		CHARGE	KELOWNA BC	09:26

QUANTITY ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	L29-6240-130	CROWN ASSY-GRILLE KW T	SOB	5636.47	5,636.47
1	1	0	N71-1063-3211	BUMPER-STL WRAPPED TAP	SOB	4461.34	4,461.34
1	1	0	K275-5864	BRACKET-LICENSE PLATE	SOB	143.93	143.93
1	1	0	L29-6208-2010100	HOOD ASSY-SVC VOC KW T	SOB	10262.57	10,262.57
1	1	0	P54-6165-100	HEADLAMP- T880	SOB	987.46	987.46
1	1	0	L22-1134	COVER-HEADLAMP ASSY	SOB	165.63	165.63
1	1	0	MD9070	GUARD-FENDER KW T880 2	MB4	145.57	145.57
1	1	0	PAINT2	PAINT - FENDER EXTENSI	SOB	540.00	540.00
1	1	0	PAINT	PAINT HOOD	SOB	2987.00	2,987.00
1	1	0	Z9206001	CONDENSER ASSY	CAN5	979.91	979.91
1	1	0	L33-6029-100	SKIRT-FR FENDER, KW VO	SOB	600.60	600.60

DELIVERY COMPLETE JAN 31 2024

KELOWNA GST 1345.52
KELOWNA PST 1883.73

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.

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CUSTOMER'S SIGNATURE
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PARTS	26,910.48
SUBLET	
FREIGHT	0.00
SALES TAX	3,229.25
TOTAL	$30,139.73

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

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
08 DEC 23	UNIT 146	08 DEC 23	08 DEC 23	CM33121KLP

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 09:20

QUANTITY ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
-1	-1	0	4326872RXCUM	CORE RETURN	01C5	233.75	-233.75
Serial#:				Tag#: STD	No Deduction		
			KELOWNA GST	-11.69			
			KELOWNA PST	-16.36			

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	-233.75
SUBLET	
FREIGHT	0.00
SALES TAX	-28.05
TOTAL	$-261.80

THANK YOU FOR YOUR BUSINESS

CREDIT

CUSTOMER COPY

INLAND

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

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 DEC 23	UNIT 146	08 DEC 23	08 DEC 23	CM33121KLP

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	09:20

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
-1	-1	0	4326872RXCUM	CORE RETURN	01C5	233.75	-233.75
Serial#:				Tag#: STD	No Deduction		
			KELOWNA GST	-11.69			
			KELOWNA PST	-16.36			

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BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	-233.75
SUBLET	
FREIGHT	0.00
SALES TAX	-28.05
TOTAL	$-261.80

THANK YOU FOR YOUR BUSINESS

CREDIT

CUSTOMER COPY

INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2
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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
05 DEC 23	UNIT 146	05 DEC 23	05 DEC 23	33121KLP

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	
	17029		CHARGE	KELOWNA BC	13:10

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	4326872RXCUM	SENSOR,NITROGEN OXIDE	01C5	778.30	778.30
			CORE DEPOSIT			233.75	233.75
			PLPC	MKC23DEC5527 CUMMINS GE			-13.00
			KELOWNA GST	50.60			
			KELOWNA PST	70.84			

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	999.05
SUBLET	
FREIGHT	0.00
SALES TAX	121.44
TOTAL	$1,120.49

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

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • El Centro • Escondido • Estevan • 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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 DEC 23	UNIT 146	04 DEC 23	04 DEC 23	CM33060KLP

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 13:44

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
-1	-1	0	3687930RXCUM	CORE RETURN	01C3	233.75	-233.75
Serial#:				Tag#: STD	No Deduction		
			UNIT 146				
			DARREN				
			KELOWNA GST	-11.69			
			KELOWNA PST	-16.36			

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	-233.75
SUBLET	
FREIGHT	0.00
SALES TAX	-28.05
TOTAL	$-261.80

THANK YOU FOR YOUR BUSINESS

CREDIT

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
01 DEC 23	UNIT 146	01 DEC 23	01 DEC 23	33060KLP

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	16:41

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	3687930RXCUM	SENSOR,NITROGEN OXIDE	01C3	770.59	770.59
			CORE DEPOSIT			233.75	233.75
			PLPC	MKC23DEC5527 CUMMINS GE			-13.00
			UNIT 146				
			DARREN				
			KELOWNA GST	50.22			
			KELOWNA PST	70.30			

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	991.34
SUBLET	
FREIGHT	0.00
SALES TAX	120.52
TOTAL	$1,111.86

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 170528
UNIT# T146   Engine Hrs:
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:

9066KLS

INVOICE

PAGE 1

INLAND
2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933
www.inland-group.com
GST No R133498386
Please remit cheques to: Inland Kenworth Partnership 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
	20	KENWORTH T880	1NKZL40X8LJ965172		347481/347481	J96517

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09MAR20 DD	10JUN19		23:00 13OCT23	T146	0.00	CHG	18OCT23

R.O. OPENED	READY	OPTIONS:
10:11 13OCT23	09:44 18OCT23	SOLD-STK:LJ965172 ENG:80185204 TRN:K1342915

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A 060 TROUBLESHOOT FOR HOISTS NOT GOING UP ON TRUCK AND TRAILER			
060-TS 060 TROUBLESHOOT FOR HOISTS NOT GOING UP ON TRUCK AND TRAILER			
36002 CTAR		126.00	126.00
1 90554107 VALVE			66.80
PARTS: 66.80 LABOR: 126.00 OTHER: 0.00 TOTAL LINE A:			192.80

347481 BROUGHT TRUCK INSIDE. CHECKED FOR AIR LEAKS. DID NOT FIND ANY. CHECKED AIR SUPPLY LINE TO DUMP LEVERS. NO AIR BEING SUPPLIED. CHECKED THE PRESSURE PROTECTION VALVE. WAS NOT LETTING AIR THROUGH. REMOVED VALVE, SWAPPED OVER FITTINGS TO NEW VALVE INSTALLED VALVE. TESTED AND IT NOW WORKS OK.

****

SHOP SUPPLIES 12.60
TRUCK AND TRAILER HOISTS INOP

GST 10.27
PST 14.38

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth 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	126.00
PARTS AMOUNT	66.80
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	12.60
TOTAL CHARGES	205.40
LESS INSURANCE	0.00
SALES TAX	24.65
PLEASE PAY THIS AMOUNT	230.05

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 170528
UNIT# T146 Engine Hrs:
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:

9083KLS

INVOICE

PAGE 1

INLAND
2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933
www.inland-group.com
GST No R133498386
Please remit cheques to: Inland Kenworth Partnership 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
	20	KENWORTH T880	1NKZL40X8LJ965172		347800/347800	J96517

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09MAR20 DD	10JUN19		23:00 18OCT23	T146	0.00	CHG	25OCT23

R.O. OPENED	READY	OPTIONS:
14:59 17OCT23	11:46 25OCT23	SOLD-STK:LJ965172 ENG:80185204 TRN:K1342915

```
LINE OPCODE TECH TYPE HOURS                         LIST       NET      TOTAL
A 045 TROUBLESHOOT FOR ACTIVE ENGINE CODES
    045-TS 045 TROUBLESHOOT FOR ACTIVE ENGINE CODES
        17025 CTRS                                              310.00   310.00
PARTS:     0.00  LABOR:    310.00  OTHER:      0.00  TOTAL LINE A:       310.00
347800
CHECK ENGINE LIGHT NOT CURRENTLY ACTIVE.
CONNECTED TO UNIT. 3 PAGE LIST OF CODES. ONLY 2 LOGGED IN LAST 300
HOURS.
CODE 2346 1 COUNT INACTIVE HIGH TURBO INTAKE TEMP. LOGGED DURING
PARKED REGEN. NO FAULT FOUND.
CODE 1981 DPF PRESSURE ABOVE NORMAL.
CHECKED THE REGEN LOG. UNIT HAS PERFORMED 4 REGENS IN THE LAST 200
HOURS. DPF OVER 9000 HOURS ON DPF WITH NO HISTORY OF CLEANING.
RECOMMEND CLEANING OF DPF AND RETEST.
PERFORM DPF RESET.
REGEN UNIT AFTER CLEANING.
REGEN COMPLETED. NO OTHER ISSUES.
REPAIR COMPLETE.
        ***************************************************
B** 043 REMOVE AND CLEAN DPF
    043-001-053 043 REMOVE AND CLEAN DPF
        17032 CTRS                                              736.25   736.25
      2 5417859CUM GASKET,AFM DEVICE                                     185.86
      2 5304849CUM V-BAND CLAMP                                          248.64
      1 DPF-CLEAN DPF CLEAN                                              315.00
PARTS:   749.50  LABOR:    736.25  OTHER:      0.00  TOTAL LINE B:      1485.75
347800
REMOVED AFTER TREATMENT COVER AND STEP BRACKET. REMOVED SENSORS
FROM DPF. REMOVED VBAND CLAMPS FROM DPF ND LOOSENED STRAP CLAMPS ON SCR
AND DOC. REMOVED DPF FROM ASSEMBLY. CLEANED GASKET SURFACES. GAVE DPF
TO PARTS DEPT FOR CLEANING.
INSTALLED CLEANED DPF WITH NEW CLAMPS AND GASKETS. SECURED STRAP
CLAMPS. INSTALLED SENSORS IN DPF. INSTALLED STEP BRACKET AND COVER.
REGEN AFTER INSTALLED. REPAIR COMPLETE.
```

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this Invoice must be made to Inland Kenworth 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	
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# T146 Engine Hrs:
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:

9083KLS

INVOICE

PAGE 2

INLAND
2485 Ross Road, West Kelowna, BC V1Z 1M2
Main: 250-769-2933
www.inland-group.com
GST No R133498386
Please remit cheques to: Inland Kenworth Partnership 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
	20	KENWORTH T880	1NKZL40X8LJ965172		347800/347800	J96517

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09MAR20 DD	10JUN19		23:00 18OCT23	T146	0.00	CHG	25OCT23

R.O. OPENED	READY	OPTIONS:
14:59 17OCT23	11:46 25OCT23	SOLD-STK:LJ965172 ENG:80185204 TRN:K1342915

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

C** 045 ECM UPDATE
045-GEN 045 EMC UPDATE
17032 ITPL (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
347800 CONNECTED CALIBRATION HARNESS. UPDATED ECM CALIBRATION FROM
HD10385.04 TO HD10385.10
****

SHOP SUPPLIES 104.63
TROUBLESHOOT ENGINE CODES

GST 95.02
PST 133.03

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	1046.25
PARTS AMOUNT	749.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	104.63
TOTAL CHARGES	1900.38
LESS INSURANCE	0.00
SALES TAX	228.05
PLEASE PAY THIS AMOUNT	2128.43

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 170528
UNIT# T146 Engine Hrs:
CIVIL-X CONTRACTING (BC) LTD
*** Invoices Emailed ***
PO BOX 26142
WEST KELOWNA, BC V4T 2G3
HOME:778-821-1399 CONT:250-767-6747
BUS: 250-870-7740 CELL:250-878-7740

10555KLS

INVOICE

PAGE 1

INLAND TRUCK & EQUIPMENT
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: 50833 BRENDA FRENETTE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	20	KENWORTH T880	1NKZL40X8LJ965172		392049/392049	J96517

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
09MAR20 DD	10JUN19		23:00 21SEP24	T146	0.00	CHG	23SEP24

R.O. OPENED	READY	OPTIONS:
09:32 21SEP24	08:31 23SEP24	SOLD-STK:LJ965172 ENG:80185204 TRN:K1342915

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A A 045 TROUBLESHOOT CHECK ENGINE LIGHT ON- 4HR DERATE			
045-TS A. 045 TROUBLESHOOT CHECK ENGINE LIGHT ON- 4HR DERATE			
17023 CTAR		366.00	366.00
PARTS: 0.00 LABOR: 366.00 OTHER: 0.00 TOTAL LINE A:			366.00
392049 CHECK FC, INACTIVE FC FOR 3574 DEF PRESSURE, START GUIDANZ, CHECK FOR PRIMARY FC, NO PRIMARY FC, INSPECT DEF SYSTEM NO LEAKS OF DAMAGE, CONNECT DIAGNOSTIC LINES TO PUMP, MEASURE INLET RESTRICTION, -15INHG, RESTRICTED INLET SCREEN			
**			
B** B. 044 REPLACE DEF TANK SCREEN			
044-GEN B. 044 REPLACE DEF TANK SCREEN			
17023 CTRS		168.00	168.00
1 085360 KIT-MESH FILTER W/CLIP RING & O-RING			11.92
PARTS: 11.92 LABOR: 168.00 OTHER: 0.00 TOTAL LINE B:			179.92
392049 REMOVE DEF TANK COVER, DISCONNECT DEF AND COOLANT LINES, REMOVE PICKUP, REPLACE TANK SCREEN, INSTALL PICKUP, CONNECT LINES, REINSTALL COVER			
**			
C** C. 044 REPLACE DEF PUMP FILTER			
044-GEN C. 044 REPLACE DEF PUMP FILTER			
17023 CTRS		84.00	84.00
1 5579176CUM KIT, 2017 DEF PUMP MAIN FILTER			147.34
PARTS: 147.34 LABOR: 84.00 OTHER: 0.00 TOTAL LINE C:			231.34
392049 REPLACE DEF PUMP FILTER, PRIME DEF SYSTEM, CLEAR FC			
**			
SHOP SUPPLIES			61.80
CEL WITH 4 HRS DERATE			

GST	41.95
PST	58.74

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
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DESCRIPTION	TOTALS
LABOUR AMOUNT	618.00
PARTS AMOUNT	159.26
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	61.80
TOTAL CHARGES	839.06
LESS INSURANCE	0.00
SALES TAX	100.69
PLEASE PAY THIS AMOUNT	939.75

Authorized Signatory of Customer

Date

CUSTOMER COPY