CUSTOMER #: 170528

9963KLS

UNIT# 139

Engine Hrs:

CIVIL-X CONTRACTING (BC) LTD

\*\*\* Invoices Emailed \*\*\*

PO BOX 26142 WEST KELOWNA

INVOICE



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

WEST KELOW		V4T 2G3 9 CONT:250-	767 6747	PAGE 1 Please remit cheques to: Inland Truck & Equipment c/o VX5327C, PO Box #7727, Vancouver, BC V6				ent Ltd.		
		7 CELL:250-		CED	VICE ADVISOR:					
COLOUR	YEAR	MAKE/MODEL		OLI	VIN I		LICENSE ODOMETER		TAG	
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1	4393176	CUM GASKET	, FLYWHEEI	HOUSI	ING			123.		
1	4965569	CUM KIT, SE	AL					147.		
		CUM GASKET						326.		
		NNFLG FILT						49.		
	EHC17 E		777.7			1.25	1.25			
		CLAMP-V B	AND 4"			+	1.23	48.		
		CUM GASKET		TCE				56.		
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		CUM PLUG, G		F)						
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		1 NUT-1/8						36.		
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("Inland") in writing v	vithin 10 days	em appearing on this from date hereof. Pa	invoice must be r	nade to inlar Jet 30 from 1	nd Truck & Equipment Ltd. the date of the invoice.	LABOUR AN	MOUNT			
						PARTS AMO	UNT			
"Vehicle"), the und	ersigned, bei	ing the authorized	agent for and	on behalf o	of the Customer, hereby	GAS, OIL, L				
repairs itemized on the	d on behalf o	the Customer that, the indebtedness in	the Customer was	voice, and c	Inland of the services and	SUBLET AM				
of the previously au	thorized store	ige, repair or mainte	nance of the Ver	nicle, or the	accessories for it, if full	MISC. CHAP				
the Customer, the un	dersigned he	reby waives for and	on behalf of the (	Customer all	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 see statement registered in	TOTAL CHA				
receive a copy of an relation to this invoice		tatement, verification	statement or fin	ancing char	ge statement registered in	LESS INSUR				
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	, 5000011			Date		PLEASE PA	v			
						THIS AMOU				

CUSTOMER #: 170528

9963KLS

UNIT# 139

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

HOME 250-	WNA, BC 862-7379	V4T 2G3 CONT:250-	767 6747	,	PAGE 2	Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2					
BUS: 250-	767-6747	CELL: 250-	- 70 7 - 6 74 7 - 878 - 774 0		RVICE ADVISOR:						
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af	ter Inpe	ection)	J =	p or or or or or or	TO TOT NO ODG	(Quoce	rarcs				
			tch. Lin	kades &	Inputshaft						
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AND CLUTC	H										
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045-G	EN Recal	1 Campaigr	n: [20KWE	Reca	11 20KWB:						
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	17005 I	TPL						(N/	C)		
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		******			******		* * *				
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	17005 C						638.40	638.	40		
	L3T64246							18.	53		
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TERMS FOR FINAL IN All claims for adjustm	VOICE	annearing on this i	invoice must be r	nado to Inlan	d Touck P. Foulament Ltd.	DESCR	PTION	TOTAL	S		
("Inland") in writing wa	vithin 10 days fr	om date hereof. Pay	ment terms are f	Vet 30 from t	d Truck & Equipment Ltd. he date of the invoice.	LABOUR AM	OUNT				
In consideration of	Inland surrende	ring its possession	of the above	described e	quipment or vehicle (the f the Customer, hereby Inland of the services and	PARTS AMO	UNT				
"Vehicle"), the undi	ersigned, being d on behalf of t	the authorized a	agent for and o	on behalf o	f the Customer, hereby	GAS, OIL, LL	JBE				
repairs itemized on the	is invoice and the	he indebtedness in	respect of this in	voice, and c	Inland of the services and onfirms the lien in respect accessories for it, if full e. As authorized agent for	SUBLET AMO	TNUC				
payment of this invoice	e is not receive	d by Inland at the ti	me of surrender	of the Vehicl	e. As authorized agent for	MISC. CHAR	GES				
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relation to this invoice	5	(P)		8		LESS INSURA	ANCE				
Authorized Signator	y of Customer	•		Date		SALES TAX					
						PLEASE PA					
						THIS AMOU	IVI				

CUSTOMER #: 170528

9963KLS

Engine Hrs: UNIT# 139

INVOICE

NLANI 2485 Ross Road, West Kelowna, BC V1Z 1M2

CIVIL-X CONTRACTING (BC) LTD \*\*\* Invoices Emailed \*\*\*

PO BOX 26142

WEST KELOWNA, BC V4T 2G3

Main: 250-769-2933 GST No 74000 6010 RT0001

PAGE 3 Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-862-7379 CONT: 250-767-6747 BUS: 250-767-6747 CELL:250-878-7740 SERVICE ADVISOR: 17001 Raymond Bruneau COLOUR YEAR MAKE/MODEL LICENSE VIN ODOMETER IN/ OUT TAG 18 KENWORTH T880 1NKZL40X4JJ989711 486594/486594 J98971 DEL DATE PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 27APR17 DD 07:24 26MAY24 139 0.00 COUPON 28MAY24 R.O. OPENED READY OPTIONS: ENG: 79957861 TRN: FULLER RTLO18918B 18-SPEED SUPE 07:24 09MAY24 11:1128MAY24 AXL: FOR04186200 1) CUM-ISX-79957861 2) FUL (More. LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 486594 REMOVED PUMP AND PTO. CLEANED PTO AND INSPECTED GEAR IN PTO. GOOD FOR REUSE INSTALLED AND SHIMMED TO SPEC TESTED OPERATION GOOD \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 026 INSTALL NEW INPUT SHAFT, REPAIR RUBBED THROUGH SHIFT AIR LINES, INSTALL CLUTCH 026-GEN 026 INSTALL NEW INPUT SHAFT, REPAIR RUBBED THROUGH SHIFT AIR LINES, INSTALL CLUTCH 17005 CTRS 504.00 504.00 12 NL560-06 BLK SYNFLEX 3/8" 10.44 PARTS: LABOR: 504.00 OTHER: 0.00 TOTAL LINE F: 514.44 486594 SENT FLYHEEL TO BE RESURFACED. REPLACED INPUT SHAFT AND INPUT BEARING, INSTALLED CLUTCH AND CLUTCH BRAKE, REPLACED ALL 3 SHIFT AIR LINED THAT WERE RUBBED THROUGH, TIED UP AIR LINES \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 013 AIR COMPRESSOR R&R AND TONE WHEEL REPAIR 013-009-001 013 AIR COMPRESSOR R&R AND TONE WHEEL REPAIR 17005 CTAR 5307.00 5307.00 1 3689649RXCUM COMPRESSOR, 1 CYL AIR 2174.19 CORE CHARGE C 137.50 137.50 -1 3689649RXCUM CORE RETURN -137.50 3687007CUM SEAL, RECTANGULAR STRIP 1 57.66 1 3689001CUM RING, SPEED INDICATOR 125.12 3068935CUM DOWEL, PIN 13.85 4965400CUM ADAPTER, CRANKSHAFT 869.26 4393089CUM GASKET, GEAR HOUSING 1 104.05 3681054CUM DOWEL, PIN 10.87 3693161CUM GEAR, IDLER 1242.86 1 3691032CUM TUBE, LUB OIL DRAIN 51.127 5414049CUM GASKET, FUEL PUMP 36.24 1 3685173CUM SEAL, OIL 92.69 1 4299124CUM SEAL, O RING 16.36 5658175CUM SEAL, RECTANGULAR RING 15.39 TERMS FOR FINAL INVOICE 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 PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE

Authorized Signatory of Customer

Date

SALES TAX

CUSTOMER #: 170528

9963KLS

\* INLAND

UNIT# 139

Engine Hrs:

CIVIL-X CONTRACTING (BC) LTD 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

\*\*\* Invoices Emailed \*\*\*

HOME: 250-862-7379 CONT: 250-767-6747

PAGE 4

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

		CONT:250					, PO Box #7727, V		V6B 4E2
BUS: 250-	767-6747	CELL: 250	17001 Raymond Bruneau						
COLOUR	YEAR	MAKE/MODEL			VIN	LICENSE	ODOMETE	R IN/ OUT	TAG
	18 KE	NWORTH T88	3.0	1 NK Z.I	40X4JJ98971:	1	486594/	1486594	T99971
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		0-6061620	DETEN DOLV	C DID	G V 1600			132.	39
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IDLERGEAR	, CONCEP	T GEAR, F	RONT CRAN	K SEAL	, AND FRONT	STRUCTUR	E FOUND		
AIR COMPR	ESSOR FA	ILURE DAM	AGED TONE	WHEEL	BREAKING 3	TEETH FR	OM TONE		
WHEEL									
					ROM CRANK RE				
					R TONE WHEEL		K SHAFT		
					NG FOR 3 HOU				
		ADAPTOR :	FOR 6 HOU	RS AND	INSTALLED T	O CRANK	SHAFT		
TERMS FOR FINAL IN	NVOICE	n appearing on this	invoice must be a	ando to Inlan	d Truck & Equipment Lt	DESCR	IPTION	TOTAL	S
("Inland") in writing	within 10 days f	rom date hereof. Pa	syment terms are N	let 30 from t	d Truck & Equipment Li he date of the invoice.	LABOUR AN	IOUNT		
Acknowledgement of In consideration of	Indebtedness a	ind Hepairer's Lien ering its possessio	n of the above	described e	quipment or vehicle (t	he PARTS AMO	UNT		
"Vehicle"), the und	dersigned, being	g the authorized	agent for and o	n behalf o	quipment or vehicle (t f the Customer, here Inland of the services ar	GAS, OIL, LL	JBE		
repairs itemized on ti	nis invoice and	tne indebteaness in	respect of this in	voice, and ci	onfirms the lien in respe	CI SOBLE AN	TNUC		
payment of this invoi	ice is not receive	e, repair or mainte ed by Inland at the	nance of the Veh time of surrender (	of the Vehicle	accessories for it, if f e. As authorized agent f	or MISC. CHAR	GES		
the Customer, the u	ndersigned here	by waives for and	on behalf of the C	ustomer all	rights of the Customer e statement registered	TOTAL CHA	RGES		
relation to this invoice	e.		. Jacob din w	a criaig	- aratelliellt legistelen	LESS INSUR	ANCE		
Authorized Signato	ry of Custome	r		Date		SALES TAX			
						DIFACE DA	V		

CUSTOMER #: 170528

9963KLS

UNIT# 139

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 5

Please remit cheques to: Inland Truck & Equipment Ltd.

		CONT:250					PO Box #7727, Va		V6B 4E2	
COLOUR	767-6747 YEAR	7 CELL:250		SEF		17001 Raymond Bruneau				
COLOGN	TEAN	MAKE/MODEL			VIN	LICENSE	ODOMETER	TUO /NI F	TAG	
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	17005						504.00			
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011111111		*****	*****	*****	******	******	**			
J** 034 TR	OUBLESHO	OOT & REPA	IR L/H LC	W BEAM	HEADLAMP NOT	WORKING				
034-T	'S 034 TI	ROUBLESHOO	T& REPAIR	LOW B	BEAM HEADLAMP					
	17005						50.40	50.	40	
		PANDARDCAP.	SULE					7.	29	
	EHC1 E.H			6 100 1 100 100	2:202	0.06	0.06	0.		
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	VEMENT	JIVD DIWING	CHH ATD THA	D L TIND	REGRES, WORLY	HACHDDI V	1.1			
TERMS FOR FINAL I	NVOICE					DESCRIP	PTION	TOTAL	S	
All claims for adjust ("Inland") in writing	ment to any item within 10 days	m appearing on this from date hereof. Pa	invoice must be r syment terms are f	nade to Inlai Net 30 from 1	nd Truck & Equipment Ltd the date of the invoice.	LABOUR AMO			-	
Acknowledgement o	t indentedness	and Renairer's Lien					INT			
"Vehicle"), the unacknowledges for a	dersigned, bein	ng the authorized	agent for and o	on behalf o	equipment or vehicle (the of the Customer, hereby Inland of the services and	GAS, OIL, LUI	BE			
repairs itemized on t	his invoice and	the indebtedness in	respect of this in	voice, and c	confirms the lien in respect accessories for it, if ful le. As authorized agent for	SUBLET AMO				
payment of this invo	ice is not receiv	ed by Inland at the	time of surrender	of the Vehic	le. As authorized agent for rights of the Customer to					
receive a copy of a relation to this invoice	ny financing sta	atement, verification	statement or fin	ancing char	ge statement registered in	101712 01711				
relation to this hivor	eG.					LESS INSURA	NCE			

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2- SIZCE - IMAGING

Authorized Signatory of Customer

Date

SALES TAX

CUSTOMER #: 170528

Engine Hrs:

CIVIL-X CONTRACTING (BC) LTD

INVOICE

9963KLS



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

PO BOX 26142

UNIT# 139

WEST KELOWNA, BC V4T 2G3

\*\*\* Invoices Emailed \*\*\*

HOME: 250-862-7379 CONT: 250-767-6747

PAGE 6

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

BUS: 25	0-767-6	747 CELL:250	-878-7740	SER	VICE ADVISOR:	17001 Raymond Bruneau					
COLOUR	YEAR	MAKE/MODE	L L		VIN	LICENS			TAG		
DEL DATE	18	KENWORTH T8			L40X4JJ989711		486594/	486594	J9897		
DEL DATE	PROD.	DATE WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DA	ATE		
27APR17	DE	1	07.04.0	CNADAZOA				657			
	DPENED	READY	07:24 2			0.00	COUPON	28MAY2	:4		
	7, 21, 20	(ICAD)			3:79957861 RTLO18918B 18	CDEED	CIIDE				
07:24 0	9MAY24	11:11 28MAY	24 AXI. F		5200 1) CUM-IS	-SPEED	SUPE	Mono	X.		
		CH TYPE HOUR		0104100	0200 1/COM-15	LIS					
		13 R3 WHEEL		CLEVIS	AND PINS	1110	1/151	101	ALL		
	RE&RI			Service part V III L	the State of the S						
		05 CTRS					84.00	84.	0.0		
	1 GC303	30CW CHAMBER	-BRAKE 2.2	25" WEL	D CLEV			01.	0.0		
	2.5"STI							153.	44		
PARTS:	153.4	14 LABOR:	84.00	OTHER:	0.00	TOTAL	LINE K:	237.			
486594	UNIT H	AS WELDED CL	EVIS'S HAI	O TO RE	PLACE COMPLE	TE BRAK	E POT				
USED SU	JPPLIED	PIN ADJUSTE	D BRAKE CH	HECKED	FOR AIR LEAK	S GOOD					
T 4 4 0 2 2				****	******	*****	***				
		KE DRUM & SHO									
CAUSE: I	o ool oo	l end brake 1 23 013 L3 BR	talls for	excess	ive cam rota	tions					
013		25 013 L3 BR/ 05 CTRS	AKE DRUM 8	x SHOES	R&R		160 00	24 (24 (24			
		)7Q-23KW Mer:	togtwl out	lucwhl	Wit		168.00				
	1 PPP2Z	100 BRAKEDRU	тсбасутеля	iluewiil	KIL			74.			
PARTS:				OTHER.	0.00	TOTAL :	TNE T.	97.			
	L2 whee	el end brake	fails for	PYCER.	sive cam rot	ations 1	OTIVE D:	339.	98		
L2 WHEE	EL END U	JSED NEW DRUM	INSTALLE	D TORO	HE TAG	actons i	KELTIVED				
					******	****	***				
M** 001					ROUGH VENTS						
001	-GEN 00	1 TROUBLESHO	OT & REPA	IR -AI	R FLOW LOW						
		5 CTRS					75.60	75.	60		
		001 CABINAIF						20.	42		
		002 CABINAIR						16.			
PARTS:		4 LABOR:	75.60	OTHER:	0.00	TOTAL I	JINE M:	112.	84		
486594					EPLACED FILT						
NI** 012					******	*****	***				
013	-004-02	L2 INSIDE T 7 013 SUBLET	TRE WORN	PAST W	EAR BARS						
013		PAST WEAR BA		LZ INS.	IDE TIKE						
		9 CTRS					0.00	0	0.0		
PARTS:	0.0		0.00	OTHER:	0.00	TOTAL I		0.0			
		R DECLINED	0.00	OTHER.	0.00	IOIALI	11.1111 14.	0.1	30		
			*****	****	*****	******	***				
TERMS FOR FINA	AL INVOICE				2	DESC	RIPTION	TOTAL	S		
("Inland") in writ	ljustment to an ing within 10 o	ny item appearing on this days from date hereof. P	s invoice must be r ayment terms are N	nade to Inlan Vet 30 from ti	d Truck & Equipment Ltd he date of the invoice.	LABOUR A					
Acknowledgeme In consideration	nt of Indebted	ness and Repairer's Lien	on of the above	described or	quinment or vehicle (th	PARTS AM	OUNT				
"Vehicle"), the	undersigned,	being the authorized	agent for and o	on behalf o	f the Customer, hereb	GAS, OIL, I	.UBE				
repairs itemized	on this invoice	and the indebtedness i	n respect of this in	voice, and co	quipment or vehicle (the function of the Services and of the services and only the lien in respectaces or it, if further of the function of the Customer to the function of th	SUBLET AN	OUNT				
payment of this	invoice is not	received by Inland at the	time of surrender	of the Vehicle	accessories for it, if fue. As authorized agent fo	MISC. CHA	RGES				
receive a copy of	of any financir	nereby waives for and ng statement, verificatio	on behalf of the ( n statement or fin	Justomer all ancing charg	rights of the Customer to e statement registered in	TOTAL CH	ARGES				
relation to this in	voice.	and a common second with the second s	and the second second section of the second			LESS INSUI	RANCE				

Authorized Signatory of Customer

Date

SALES TAX

CUSTOMER #: 170528

Engine Hrs:

9963KLS INVOICE



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HOME: 250-6	002-13	10 '	CON1:250-	. / 6 / - 6 / 4 /			0/0 4/33270,	10 00% #7727,	vancouver, bc	VOD 4E2	
BUS: 250-		47	CELL:250-	878-7740	SER	VICE ADVISOR:	17001 R	aymond B	runeau		
COLOUR	YEAR MAKE/MODEL				VIN			ODOMETER IN/ OUT		TAG	
Company North	18 I		WORTH T88	30	1NKZI	L40X4JJ989711		486594	/486594	J98971	
DEL DATE	PROD. DATE WARR. EXP.		PROMIS	ED	PO NO.	RATE	PAYMENT	INV. D	ATE		
	27APR17 DD 07:24 2				SMAY24	139	0.00	COUPON	28MAY24		
R.O. OPEN	VED		READY	OPTIONS	: ENG	G:79957861	(				
				TRN:FU	JLLER F	RTL018918B 18-	-SPEED S	UPE			
07:24 09MA	AY24 ]	1::	11 28MAY2	4 AXL:FO	DR04186	200 1) CUM-IS	K-799578	61 2) FUL	(More.	)	
LINE OPCOI	DE TECH	TY	YPE HOURS				LIST			TAL	
SHOP SUPPI	LIES					- 1 × ×	E TI		499	. 99	
Rear Str	cucture	- O1	10te								

Rear Structure Quote

GST 1426.75 PST 1997.46 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. TERMS FOR FINAL INVOICE DESCRIPTION TOTALS 12231.00 LABOUR AMOUNT 15691.53 PARTS AMOUNT 0.00 GAS, OIL, LUBE SUBLET AMOUNT 110.00 502.51 MISC. CHARGES 28535.04 TOTAL CHARGES 65.00 LESS INSURANCE Authorized Signatory of Customer SALES TAX 3424.21 Date PLEASE PAY THIS AMOUNT 31894.25