



19405 Enterprise Way
Surrey, BC V3S 6J8

Order Confirmation

LANGFAB Fabricators Ltd.
Truck Bodies & Custom Fabricating

Phone: 604 530-7227
Fax: 604 530-4482

| | |
|--------------------------|------|
| Date | Page |
| Mar 14, 2023 | 1 |
| Originating Quote Number | |
| Order Number | |
| ORD67764 | |

Description: Fittings
Type:

GST # 102964848RT0001
PST # 1013-7200

Sold To:

1243245 BC LTD
3381 Cambie St.
Vancouver, BC V5Z4R3
Canada

Ship To:

1243245 BC LTD
3381 Cambie St.
Vancouver, BC V5Z4R3
Canada

Contact:

| Reference | PO Number | Customer No. | Salesperson | Order Date | Ship Via | Terms |
|-----------|-----------|--------------|-------------|--------------|----------|-------|
| George | GEORGE | 124BCL | CORKEV | Mar 14, 2023 | PICKUP | COD |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|----------------|----------------------------|------------|-----|----------------|
| 2.00 | 0.00 | 2.00 | HYA/N25010406 | #04 MJIC X 3/8" MNPT 90° | 3.23 | Ea | 6.46 |
| 2.00 | 0.00 | 2.00 | ASV/KV2L07-36S | FITTING, D.O.T., 90° ELBOW | 4.42 | Ea | 8.84 |

Comments:

Business Number # R102964848

Tax Summary:

GST 0.76
PST 1.07

Less

Included Tax 0.00

Order Discount 0.00

Subtotal 15.30

Total sales tax 1.83

Total order 17.13

Accepted by: _____



19405 Enterprise Way
Surrey, BC V3S 6J8

Order Confirmation

LANGFAB Fabricators Ltd.
Truck Bodies & Custom Fabricating

Phone: 604 530-7227
Fax: 604 530-4482

| | |
|--------------------------|------|
| Date | Page |
| Mar 15, 2023 | 1 |
| Originating Quote Number | |
| Order Number | |
| ORD67786 | |

GST # 102964848RT0001
PST # 1013-7200

Description:
Type:

Sold To:

1243245 BC LTD
3381 Cambie St.
Vancouver, BC V5Z4R3
Canada

Ship To:

1243245 BC LTD
3381 Cambie St.
Vancouver, BC V5Z4R3
Canada

Contact:

| Reference | PO Number | Customer No. | Salesperson | Order Date | Ship Via | Terms |
|-------------------------|-----------|--------------|-------------|--------------|----------|-------|
| Balance of lift arm kit | GEORGE | 124BCL | CORKEV | Mar 15, 2023 | PICKUP | COD |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|-------------|--------------|------------|-----|----------------|
| 1.00 | 0.00 | 1.00 | MFA/LAK | Lift Arm Kit | 16.93 | EA. | 16.93 |

| | | | |
|---|---------------------|------------------------|-----------------------|
| Comments: Business Number # R102964848 Accepted by: _____ | Tax Summary: | | |
| | GST | 0.85 | Less |
| | PST | 1.19 | Included Tax |
| | | | Order Discount |
| | | | Subtotal |
| | | Total sales tax | 16.93 |
| | | Total order | 2.04 |
| | | | 18.97 |



19405 Enterprise Way
Surrey, BC V3S 6J8

Order Confirmation

| | |
|--------------------------|------|
| Date | Page |
| Jun 6, 2022 | 1 |
| Originating Quote Number | |
| Order Number | |
| ORD64639 | |

LANGFAB Fabricators Ltd.
Truck Bodies & Custom Fabricating
Phone: 604 530-7227
Fax: 604 530-4482

Description:
Type:

GST # 107964848R10001
PST # 1013-7200

Sold To:

1243245 BC LTD
3381 Cambie St.
Vancouver, BC V5Z4R3
Canada

Ship To:

1243245 BC LTD
3381 Cambie St.
Vancouver, BC V5Z4R3
Canada

Contact:

| Reference | PO Number | Customer No. | Salesperson | Order Date | Ship Via | Terms |
|-----------|-------------|--------------|-------------|-------------|----------|-------|
| George | 05 STERLING | 124BCL | GUNIT | Jun 6, 2022 | PICKUP | COD |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|----------------------|---|------------|------|----------------|
| 2.00 | 0.00 | 2.00 | MFA/TARM8.8.5 | Tarp Arms 8.8 1/2 | 117.21 | ea | 234.42 |
| 1.00 | 0.00 | 1.00 | MFA/CTCB | Tarp Cross Bars | 134.21 | ea | 134.21 |
| 1.00 | 0.00 | 1.00 | MFA/CTTR | Tarp Rollers 4" Tandem Trucks | 504.95 | ea | 504.95 |
| 2.00 | 0.00 | 2.00 | HYC/20LH08 | 2 x 8 Monarch cylinder 20LH08 | 194.22 | Ea | 388.44 |
| 1.00 | 0.00 | 1.00 | HYC/EA3S080D2N108NS | 3.25 x 8 Economax cyl | 238.22 | ea | 238.22 |
| 1.00 | 0.00 | 1.00 | HYC/EA5S100D2N108NS | 5 x 10 Economax cyl | 454.22 | ea | 454.22 |
| 2.00 | 0.00 | 2.00 | HYA/AFRH104X164CLFJF | Lift Arm Hyd Line #04x164" | 60.22 | Ea | 120.44 |
| 2.00 | 0.00 | 2.00 | MFR/1347700001 | Tarp Bumper | 19.31 | Ea | 38.62 |
| 2.00 | 0.00 | 2.00 | MFA/TLB | Trip Linkage Banana | 26.21 | ea | 52.42 |
| 2.00 | 0.00 | 2.00 | MFA/LSBTL | Trip Link | 29.21 | ea | 58.42 |
| 2.00 | 0.00 | 2.00 | STE/CASTTGL | Cast Tailgate Lock Set(Hook & Base Plate & F | 144.21 | ea | 288.42 |
| 1.00 | 0.00 | 1.00 | TAR/8418M | 84 x 18 Mesh | 181.22 | Ea | 181.22 |
| 1.00 | 0.00 | 1.00 | MFA/HBPS | Hinge Block & Pins Pair | 369.22 | pair | 369.22 |
| 20.00 | 0.00 | 20.00 | HAC/7X19GAC | 1/8 cable | 0.61 | ft | 12.20 |
| 1.00 | 0.00 | 1.00 | HAC/CAB6B | Safety Cable 6x1/2 | 27.22 | Ea | 27.22 |
| 2.00 | 0.00 | 2.00 | HAF/CC012 | 1/8 Cable Clamps | 0.62 | Ea | 1.24 |
| 2.00 | 0.00 | 2.00 | HAF/CC050 | 1/2" Cable Clamps | 3.55 | Ea | 7.10 |
| 3.00 | 0.00 | 3.00 | SAT/E2104 | S Cam Kit | 26.65 | ea | 79.95 |
| 1.00 | 0.00 | 1.00 | MFA/CTRB8 | 8" D Rubber Bumpers | 19.95 | ea | 19.95 |

| | | |
|--|---|--|
| Comments: Business Number # R102964848 Accepted by: _____ | Tax Summary: GST 156.13 PST 218.57 | Less Included Tax 0.00 Order Discount 88.30 |
| | Subtotal 3,122.58 | |
| | Total sales tax 374.70 | |
| | Total order 3,497.28 | |



19405 Enterprise Way
Surrey, BC V3S 6J8

Order Confirmation

LANGFAB Fabricators Ltd.
Truck Bodies & Custom Fabricating

Phone: 604 530-7227
Fax: 604 530-4482

| | |
|---------------------------------|------------------|
| Date Jul 14, 2022 | Page 1 |
| Originating Quote Number | |
| Order Number ORD65143 | |

GST # 102964848RT0001
PST # 1013-7200

| |
|-----------------------|
| Description: Type: |
|-----------------------|

Sold To:

1243245 BC LTD
3381 Cambie St.
Vancouver, BC V5Z4R3
Canada

Ship To:

1243245 BC LTD
3381 Cambie St.
Vancouver, BC V5Z4R3
Canada

| |
|----------|
| Contact: |
|----------|

| | | | | | | |
|----------------------------|------------------------------|-------------------------------|-----------------------------|-----------------------------------|---------------------------|---------------------|
| Reference George | PO Number STERLING | Customer No. 124BCL | Salesperson GUNIT | Order Date Jul 14, 2022 | Ship Via PICKUP | Terms COD |
|----------------------------|------------------------------|-------------------------------|-----------------------------|-----------------------------------|---------------------------|---------------------|

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|-------------|-------------------------------------|------------|-----|----------------|
| 1.00 | 0.00 | 1.00 | MFA/HBCA | Hinge Block Cast Ears / D-Lugs PAIR | 165.22 | ea | 165.22 |

| | | | | | | | | | | | | | | | | | | |
|--|---|-----|------|-----|-------|---|-------------|--|--------------|------|----------------|------|-----------------|---------------|------------------------|--------------|--------------------|---------------|
| <p>Comments: Business Number # R102964848</p> <p>Accepted by: _____</p> | <p>Tax Summary:</p> <table style="width: 100%;"> <tr> <td style="width: 60%;">GST</td> <td style="text-align: right;">8.26</td> </tr> <tr> <td>PST</td> <td style="text-align: right;">11.57</td> </tr> </table> | GST | 8.26 | PST | 11.57 | <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Less</td> </tr> <tr> <td style="width: 80%;">Included Tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Order Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Subtotal</td> <td style="text-align: right; border-top: 1px solid black;">165.22</td> </tr> <tr> <td>Total sales tax</td> <td style="text-align: right;">19.83</td> </tr> <tr> <td>Total order</td> <td style="text-align: right; border-top: 1px solid black;">185.05</td> </tr> </table> | Less | | Included Tax | 0.00 | Order Discount | 0.00 | Subtotal | 165.22 | Total sales tax | 19.83 | Total order | 185.05 |
| GST | 8.26 | | | | | | | | | | | | | | | | | |
| PST | 11.57 | | | | | | | | | | | | | | | | | |
| Less | | | | | | | | | | | | | | | | | | |
| Included Tax | 0.00 | | | | | | | | | | | | | | | | | |
| Order Discount | 0.00 | | | | | | | | | | | | | | | | | |
| Subtotal | 165.22 | | | | | | | | | | | | | | | | | |
| Total sales tax | 19.83 | | | | | | | | | | | | | | | | | |
| Total order | 185.05 | | | | | | | | | | | | | | | | | |



Payless Repairs LTD
4378 Bradner Road
Abbotsford, BRITISH COLUMBIA V4X1S8
6048359191
paylesstruckparts.com

Bill To
TMA Trucking Services Ltd
604-727-6857

| | | | | | | |
|-------------------|-------------------------|--------------------|--------------------------|-------------------|-------|----------------------|
| Salesman: deep | Payment Method: Card | Check/Auth Number: | Tax Number: 1046-3360 | Ship Via: None | PO #: | Customer #: 11770 |
|-------------------|-------------------------|--------------------|--------------------------|-------------------|-------|----------------------|

| Item # | Qty. | Tag # | Item | Core | Price | Amount |
|--------|------|-------|---|------|--------|--------|
| 1 | 1 | 36962 | Door Assembly, Front (2006 STERLING LT950) S106 Driver Side Door : Vin: 2FZHAZCV76AV32552 Tracking: S106 | 0.00 | 300.00 | 300.00 |
| 2 | 1 | 11949 | Parts Warranty No refund, Exchange or store credit within two weeks only. Electrical parts are not returnable. Warranty void if the failure is caused by driver abuse or incorrect installation by customer. No warranty when the part number is supplied by customer and it has not been correctly identified as correct for application (not the responsibility of Payless Truck Parts). No warranty will be offered for damages if failure is caused by parts not purchased at Payless Truck Parts. Cause of failure must be verified a) by Payless Or b) 3rd party evaluation. Warranty provided for components are covered only up to the value of the original invoice. Labour & Towing is not covered unless written authorization is provided by Junior. | 0.00 | 0.00 | 0.00 |

Payless Repair GST# 820355022RT0001

No refund, Exchange or store credit within two weeks only. Electrical parts are not returnable. Warranty void if the failure is caused by driver abuse or incorrect installation by customer.
No warranty when the part number is supplied by customer and it has not been correctly identified as correct for application (not the responsibility of Payless Truck Parts).
No warranty will be offered for damages if failure is caused by parts not purchased at Payless Truck Parts.
Cause of failure must be verified a) by Payless Or b) 3rd party evaluation.
Warranty provided for components are covered only up to the value of the original invoice. Labour & Towing is not covered unless written authorization is provided by Junior.

Thanks for your Business !

| | |
|-----------------|---------------|
| Sub: | 300.00 |
| Tax (GST): | 15.00 |
| Total: | 315.00 |
| Payment (Card): | -315.00 |
| Balance: | 0.00 |

Signed: _____

FIRST TRUCK CENTRE

18688-96th Avenue
Surrey, BC V4N 3P9
Phone: 604.888.1424
Fax: 604.888.7693
DTNA: AYOD

| | |
|--------------|-------------------|
| Invoice No. | X003462574:01 |
| Invoice Date | 10/14/2023 |
| PO Number | |
| Terms | VS/MC |
| Ship Via | WILL CALL |
| Customer No. | 100003 |
| GST No. | 11940 1776 RT0003 |

Invoice

Sold to:
1243245 BC LTD 100003

Ship to:
1243245 BC LTD
SURREY, BC V4N 3P9

Phone No.

| Date Created | Sales Person | Writer | Picked By | Checked By | Closed By | Reference |
|--------------|--------------|--------|-----------|------------|-----------|-----------|
| 10/14/2023 | | 33241 | | | 33241 | |

| QTY SHIP | QTY B/O | ITEM | DESCRIPTION | EMP ID | BIN | UNIT PRICE | EXT PRICE |
|----------|---------|----------------------|--------------------|--------|--------|------------|-----------|
| 2 | 0 | 003F/DDE A0052032675 | T/STAT | 33241 | S04028 | 116.74 | 233.48 |
| 2 | 0 | 003F/DDE A0249972848 | SEAL RING | 33241 | B1210D | 16.87 | 33.74 |
| 1 | 0 | 003F/DDE A5410900151 | FUEL FILTER | 33241 | M3307A | 40.28 | 40.28 |
| 1 | 0 | BCEF2 | EHC (LARGE FILTER) | 33241 | | 1.25 | 1.25 |
| 1 | 0 | 003F/DDE A0001802909 | OIL FILTER | 33241 | M3307A | 45.90 | 45.90 |
| 1 | 0 | BCEF2 | EHC (LARGE FILTER) | 33241 | | 1.25 | 1.25 |

PAID
OCT 14 2023

****CASH SALE****

Customer Copy

Printed on: 10/14/2023 @ 11:43:54AM

| | |
|---------------|---------------|
| Subtotal | 355.90 |
| GST | 17.80 |
| PST | 24.91 |
| Total: | 398.61 |

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. Special orders and electrical parts are not returnable.

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on overdue accounts.

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca



CBS PARTS LTD.

HEAVY DUTY TRUCK & TRAILER PARTS

www.cbsparts.ca

... The Right Parts... On Time... At The Right Price



VISA Sale
L2605890

Address: 9505 - 189th Street, Surrey, B.C., V4N 5L8

Phone: (604) 888-1944 or 1.800.563.1413

Bill to: SURREY CASH SALES

Ship to: JAWANDA TRANSPORT

| Delivery | | Salesperson | Counterman | Transaction | | Document Number | |
|-------------|--------------------------------------|----------------------|-----------------|--------------|------------|-----------------|-----------|
| | | CS | SANJEEV K | * VISA Sale* | | L2605890 | |
| Account# | GST License | PST License | Sellers GST# | Payment Mthd | P.O.Number | Created | Time |
| 010410 | | | 100760842RT0001 | VISA | | 2023/10/14 | 12:01 PM |
| Line Code | Part Number | Description | Order Qty | Ship Qty | Qty B.O. | Unit Price | Extension |
| CHE (HD13J) | 222290448 | DELO SDE 15W40 CK4 P | 2 | 2 | | 104.90 | 209.80 |
| | 18.9L Pail Levy for CHE 222290448 | | | | | 3.41 | 6.82 |
| CHE (FLOOR) | 227808492 | DELO RED NOAT CONC | 1 | 1 | | 17.50 | 17.50 |
| | 3.78L COOLANY LEVY for CHE 227808492 | | | | | 1.21 | 1.21 |

THANK YOU FOR YOUR ORDER!
-- ORDER ONLINE AT CBSPARTSNET.CA --
ALL PPE, SAFETY PRODUCT & TIRE CHAIN
PURCHASES ARE FINAL SALE

| Sub Total | GST | PST | Freight | Terms | Total Invoice |
|-----------|-------|-------|---------|---------------------|---------------|
| 235.33 | 11.77 | 16.47 | 0.00 | **** CASH SALE **** | 263.57 |

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after one year. All returns and Special Order parts are subject to freight, re-stocking fees and/or non-returnable. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. PPE, electrical components, and tire chain are non-returnable.

Payment Terms: ON ACCOUNT Net 30 days. Interest charged at 2% per month (24% per annum) on overdue amounts.

PLEASE REMIT PAYMENT TO:

CBS PARTS - SURREY
 9505 - 189th Street
 Surrey, B.C.
 V4N 5L8
 Phone: (604) 888-3507

Amount 263.57 on Visa *****0037C **/ 00-Approved-001 448446 Date:23/10/14 12:03:22
 SEQ: 1980010010110 CVM:PIN SCOTIABANK VISA AID:A0000000031010 TYR:0080008000 TSI:F800

RECEIVED BY: _____



Modern Diesel Truck Repair Ltd.

12567 - 116AVE
Surrey BC V3V 3S6
Telephone (604) 498-7100 FAX (604) 498-7099
moonlightdtd@hotmail.com

No.: 11517

Invoice Date: Oct 17, 2023

Due Date: Nov 01, 2023

GST #: 837835685RT0001

| CUSTOMER INFORMATION | VEHICLE INFORMATION |
|----------------------|---------------------|
|----------------------|---------------------|

1243245 BC. LTD
311-3381 CAMBIE ST
VANCOUVER BC V5Z4R3

| | |
|-------------------------------|-------------------------|
| Plate No.: VH9548 | Mileage: KM |
| Make: FORD | Unit #: 1 |
| Vehicle ID: 2FZHAZCV55AU76612 | Year: 2005 |
| Reg. No.: 03251500 | P.O #: |
| Model: DUMP TRUCK | Hours: |
| MVI Decal: FY27918 | MVI Expiry: Dec 31,2023 |
| Eng. Serial #: | |

Telephone: (604) 353-7698 Cell: (604)
Attn:

| PARTS DETAIL | LABOUR DETAIL |
|--------------|---------------|
|--------------|---------------|

| QTY | DESCRIPTION | EACH | AMOUNT | DESCRIPTION | HOURS | AMOUNT |
|-----|-------------|------|--------|--|-------|------------|
| | | | | REPAIR ALL BOX REPLACED ALL HINGED , HOOK TARP LOCK ALL OTHER THINGS | 45 | \$4,500.00 |
| | | | | MVI | 2 | \$200.00 |
| | | | | MVI | 3 | \$300.00 |
| | | | | | | |
| | | | | | | |

All items subject to GST

Net 30

Invoiced by: _____

Total outstanding - including this Invoice: \$5,633.60

| | |
|-----------------------|-------------------|
| Total Labour: | \$5,000.00 |
| Total Parts: | \$0.00 |
| Shop Supplies: | \$30.00 |
| Sub-Total: | \$5,030.00 |
| GST: | \$251.50 |
| PST: | \$352.10 |
| Invoice Total: | \$5,633.60 |
| Balance: | \$5,633.60 |

*Paid
Cheq # 000023*

Customer Signature: _____

Thank you for your business!