

GEMM DIESEL LTD.

SERVICE INVOICE

REMIT TO:



#8 - 5270 AUTO ROAD S.E.
SALMON ARM, B.C.
V1E 1X3 250-832-6207

No. 08 - 5270 Auto Rd. S.E.
Salmon Arm, B.C. V1E 1X3
Tel (250) 832-6207 Fax (250) 832-6101

www.gemmdiesel.com
www.gemmdieselhino.com

Invoice #	575564
Date	09/09/25
Order #	W79333
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S 09459
O J-C LAND & LIVESTOCK LTD
L 2263 YANKEE FLATS ROAD
D 2263 YANKEE FLATS ROAD
T SALMON ARM, BC V1E 3J2
O CA

S 09459
H J-C LAND & LIVESTOCK LTD
I 2263 YANKEE FLATS ROAD
P SALMON ARM, BC V1E 3J2
T CA
O

Order Date	Tax Exempt Number	Customer P.O. #	Sales Rep	Ship Date	Ship Via	Loc/Whse
09/09/25			BRETT	09/09/25		00 SA

Part No	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Extended Price
PC1469-8C	MALE 90 1/2TUBE 3/8NPT		1.0		14.19	14.19
PC1469-8D	MALE 90 1/2TUBE 1/2NPT		1.0		17.49	17.49
5/8FN	5/8 FRAME NUT E3793		2.0		1.70	3.40
5/8F	FLAT WASHER		2.0		0.30	0.60
5/8X51/2NF	BOLT		1.0		4.68	4.68
5/8X41/2NF	BOLT		1.0		3.78	3.78
MON65494	SHOCK ABS. VN STRG		1.0		91.02	91.02
SP 5103X	U-JOINT		1.0		42.64	42.64
DN J190025	5" 45DEG ELBOW		1.0		125.98	125.98
DN P206283	5" 45DEG ELBOW		1.0		120.98	120.98
DN J024837	FLEX PIPE, 5"X24" PRECUT		1.0		60.53	60.53
DN XD07785	CLAMP, LAP, PREFORMED 5"		5.0		22.44	112.20
DN P206603	5" U BOLT CLAMP		1.0		15.69	15.69
DN J190003	90' DEG. 5" ELBOW		1.0		122.98	122.98

COMPLAINT CODE: 0 000 MISCELLANEOUS REPAIRS CODE

SOLUTION CODE : 0 000 SOLUTION CODE

COMMENT: *****MAKE SURE DECAL IS CHARGED OUT*****

COMPLAINT:1) TRUCK INSPECTION AND REPAIRS

CAUSE:1) DUE

CORRECTION:1) PERFORM VEHICLE INSPECTION AND REPAIRS AS PER

Notes:	Parts Labour
Our terms are	Sub Total HST/GST PST TOTAL
GST#:	Pmt Recvd
	AMT DUE

Signature _____ Name (please print) _____ Title _____ Company Name _____ Date _____
All parts returns must be accompanied by original invoice within 30 days and will be subject to a restocking fee. Special order and electrical items are non-returnable.
Vehicles and contents are left at owners risk. Gemm Diesel will not be held responsible for any damages caused while vehicle is unattended.
It is hereby acknowledged the invoice content is subject to a Repairs Lien in order to secure the full amount of services provided.