

VELOCITY TRUCK CENTRES

FTCI - Fort St. John
A Division of Velocity Vehicle Group
9604 - 112TH STREET
FORT ST JOHN, BC V1J 7H2
(250) 785 - 7907

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

GST #:
119401776 RT001

SERVICE INVOICE: RA810036318:01

Date Arrived: 12/02/2024
Date Invoiced: 12/09/2024
SalesType: SR
PO No:
Terms: ..COD
Advisor: TINA P.
Email: tpollon@vvgtruck.ca
Salesman: TINA P.
Reviewer: TINA POLLON

BILL TO
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN BC V1J 8B3
P: (250) 261-4324 F:

DELIVER TO
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN BC V1J 8B3
P: (250) 261-4324 F:

VIN: 5KJJALD18DPFB5736
Year/Make/Model: 2013
Engine Model / Serial#: / 473900250139576
Engine Hours: 9,614
Trans Model / Serial#:
Front Axle Model / Serial#:
Rear FWD Axle Model / Serial#:
Rear Rear Axle Model / Serial#:

Fleet Unit #: 503
WESTERN STAR WB123064S T
/ 473900250139576

Mileage: 470992
Body ID#:
License#:
Axle Ratio:
Tag#: SATP
Selling Dealer:
Date In Svc:

3 #1 02 SR
COMPLAINT
CAUSE
CORRECTION

Express Assessment
TRIAGE ABS LIGHT

CUT ZIP TIES AND CHECK PLUG OK
CHECK OHMS 1.150K (700-3000 OHMS OK)
CHECK WIRE RUB SPOTS OK
CLEAR OLD INACTIVE ABS CODES
REMOVED WHEEL BACKING PLATE, FOUND WHEEL SPEED SENSOR WIRE TIGHT, REMOVED CLIP AND RE
POSITION
REINSTALLED BACKING PLATE
TEST UNIT IN YARD NO ABS CODES AND WHEEL SPEEDS ALL READING THE SAME

INVOICE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00

Parts: \$0.00 Labor: \$409.50 Other: \$0.00 Sublet: \$0.00 \$409.50

JOB #2 00A SR

Additional Repairs (Add On Op)

COMPLAINT
CAUSE
CORRECTION

OUTPUT YOKE NUT LOOSE/TIGHTEN

- REMOVED DRIVE SHAFT
- REMOVED INPUT YOLK
- CLEANED ALL SURFACES
- REPLACED INPUT SEAL
- REINSTALLED INPUT YOLK
- REINSTALLED DRIVE SHAFT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810V/SP 250 70 18X	STRAP KIT - U-JOINT	27.99	27.99
1	810V/TDA A1 1205X2728	SEAL & SLEEVE ASSEMBLY - INPUT	85.99	85.99
1	810V/TDA KIT2638	CARRIER REPAIR KIT-LOCK NUT, WA	31.59	31.59
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00

Parts: \$145.57 Labor: \$682.50 Other: \$0.00 Sublet: \$0.00 \$828.07

UNIT # 503

PARTS INVOICE # XA810299948:01

FIRST TRUCK CENTRE FORT
9604 - 112 STREET
FORT ST. JOHN, BC V1J7J2
2507857907

FTCI - Fort St. John
A Division of Velocity Vehicle Group
9604 - 112TH STREET
FORT ST JOHN, BC V1J 7H2
(250) 785 - 7907

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

Date Shipped: 2024-11-12
Date Invoice: 11/12/2024
Terms: POS
PO#: 503
Ship Via: Pick Up
Customer #: 103725
Unit ID:
VIN#
Employee Name: SEAN S.
Employee ID: 10602
Closed By: 10603

SALE

Batch #: 317002
11/12/24
Invoice #: 299948
APPR CODE: 007103
VISA
**** * 4470

Ref#: 00000015
RRN: 00000015
15:22:58

Chip
/

GST #:
119401776 RT001

Deliver to:
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN BC V1J 8B3
P: (250) 261-4324

LTD - 103725

/1J 8B3

CASH SALE

11760

AMOUNT \$ 538.13

APPROVED

VERIFIED BY PIN

VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TSI: E800

	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
	VALVE	04F	04F	107.99	107.99
	DASH VALVE	04G	04G	372.49	372.49

BY ENTERING A VERIFIED PIN,
CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH
ISSUER'S AGREEMENT WITH
CARDHOLDER

Thank You
Please Come Again

** CUSTOMER COPY **

INVOICE

CASH SALE

Disclaimers of Warranties
Any warranties on the product sold hereby are those made by the manufacturer.
The seller hereby expressly disclaims all warranties, either express or implied,
including any implied warranty of merchantability or fitness for a particular
purpose, and the seller neither assumes nor authorizes any other person to
assume for it any liability in connections with the sale of said merchandise.

Return Policy
No returns without invoice. No return on electrical parts. No return on special
orders. 20% restocking charge on returns. No returns after 30 days including
cores. Core credited after inspection.

QC: _____
SUB-TOTAL \$ 480.48
GST \$ 24.02
PST \$ 33.63
SHIPPING \$ 0.00
TOTAL \$ 538.13



SIGNATURE-X _____ Date: _____
Paid by: VVG Point of Sale Origin:



FOUNTAIN TIRE (FORT ST. JOHN) LTD.

8708 100 ST
FORT ST. JOHN BC V1J 3W8

INVOICE



AIR MILES.

Order Number: 130SWO00118568
Service Contact: SHAWN ALYWARDPhone: 250.785.4313
Fax 250.785.2366
F130@FountainTire.com
105328991RT0001
1000-8797Date: 07/11/2024
Invoice: 130I104166
PO#: *****81734458897
AirMiles #:

Bill to Customer 130C0002905

Ship to Customer: 130C0002905

Year: 2012 Unit: 503
Make: WESTERN STAR
Model: TRUCKDFA CONTRACTING
11927 242 ROAD
FORT ST. JOHN BC V1J 8B3DFA CONTRACTING
11927 242 ROAD
FORT ST. JOHN BC V1J 8B3Design:
Engine:
License: RC5954, BC Colour:
Vin: 5KJJALD180PFB5736
Mileage: 47 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
0210552	11R24.5 IRONHEAD IDM321 H 149/146K	8.00	\$429.99	(\$343.99)	\$3,095.93
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$43.00		\$344.00
Tire and Wheel Parts / Hardware					
TR545D-BLIN	TR545D MT ALCOA VALVE STEM	8.00	\$12.50		\$100.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$27.52		\$27.52

Air Miles: 22

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$3,195.93
Services:	\$371.52
Tire Fee:	\$112.00
Sub Total:	\$3,679.45
GST:	\$183.97
PST:	\$257.56
Total: (CAD)	\$4,120.98

Pay type: VisaCard \$4,120.98

xl

#503

PARTS INVOICE # XA810298289:01



FTCI - Fort St. John
A Division of Velocity Vehicle Group
9604 - 112TH STREET
FORT ST JOHN, BC V1J 7H2
(250) 785 - 7907
arbcn@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

Date Shipped: 2024-09-26
Date Invoice: 9/26/2024
Terms: POS
PO#: FB5736
Ship Via: Pick Up
Customer #: 103725
Unit ID:
VIN#
Employee Name: COLBY M.
Employee ID: 10603
Closed By: 10604

10411

GST #:
119401776 RT001

Bill to:
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN, BC V1J 8B3
P: (250) 261-4324

Deliver to:
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN BC V1J 8B3
P: (250) 261-4324

CASH SALE

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
1		810V/DR 8200434	39MT - 12V STARTER, ROT FLANGE	US14A	US14A	693.52	693.52

INVOICE

CASH SALE

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: _____	SUB-TOTAL	\$ 693.52
_____	GST	\$ 34.68
	PST	\$ 48.55
	SHIPPING	\$ 0.00
	TOTAL	\$ 776.75



SIGNATURE X _____

Paid by: VVG Point of Sale

Origin:

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
782-3330 Fax 782-9300
nbcta@shawcable.com

INVOICE

Invoice No.: 80911
Date: 09/26/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

DFA CONTRACTING LTD
Jeff Campbell
11927 242 Rd
Fort St John, BC V1J 8B3

Ship to:

POSTED
10462

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PX22326	117		2013 Doecker Inspection	GN		135.00
PX22327	503		2013 Western Star Inspection	GN		145.00
PX22325	504		2016 Peterbilt Inspection	GN		170.00
			GN - GST @ 5% NOT INCLUDED GST			22.50
NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT						
Shipped By: Tracking Number:					Total Amount	472.50
Comment: Service charge 2% per month (24% per Annum) over 30 days					Amount Paid	0.00
Sold By:					Amount Owning	472.50



FTCI - Fort St. John
A Division of Velocity Vehicle Group
9604 - 112TH STREET
FORT ST JOHN, BC V1J 7H2
(250) 785 - 7907
arbcn@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 470 STREET
EDMONTON, AB T5M 3P5

GST #:
119401776 RT001

SERVICE INVOICE: RA810036035:02

Date Arrived: 09/19/2024
Date Invoiced: 09/25/2024
SalesType: SR
PO No: ..COD
Terms:
Advisor: TINA P.
Email: tpollon@vvgtruck.ca
Salesman: TINA P.
Reviewer: TINA POLLON

BILL TO
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN BC V1J 8B3
P: (250) 261-4324 F:

DELIVER TO
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN BC V1J 8B3
P: (250) 261-4324 F:

10485

VIN: 5KJJALD18DPFB5738

Year/Make/Model: 2013

Engine Model / Serial#:

Engine Hours:

Trans Model / Serial#:

Front Axle Model / Serial#:

Rear FWD Axle Model / Serial#:

Rear Rear Axle Model / Serial#:

Fleet Unit #: 503

WESTERN STAR

/ 473900250139576

9,614

WB123064S T

Mileage: 469468

Body ID#:

License#:

Axle Ratio:

Tag#:

Selling Dealer:

Date In Svc:

SATP

JOB #1 05-CVIP-3AXLE SR CVIP Periodic Inspection 3AXLE

COMPLAINT: MOCK MVI/NO DECAL
CAUSE: - BROUGHT UNIT INTO THE SHOP
CORRECTION: - STARTING MOCK MVI
- COMPLETED INSPECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4	HARDWR C CVIP	DECAL DEGAL # 11313 / EXPIRY REPAIRS MUST BE COMPLETED IN 10 DAYS OR REINSPECTION REQUIRED	0.00	0.00
Parts: \$0.00 Labor: \$476.00 Other: \$0.00 Sublet: \$0.00				\$476.00

JOB #2 42A SR

Brakes (Foundation, ABS)

COMPLAINT: ABS LIGHT ON
CAUSE: - DIAGNOSED FAILED STEER AXLE LEFT ABS SENSOR
CORRECTION: - REPLACED FAILED ABS SENSOR AND ZIPTIED INTO PLACE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
12	810V/GRO 83 6025	TIE STRAP-15.5X18.BLK.NYLON.5	0.13	1.56
1	810V/WAB 441 030 905 2	SENSOR ABS KIT	93.99	93.99
3	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$95.55 Labor: \$351.00 Other: \$0.00 Sublet: \$0.00				\$446.55

JOB #3 02 SR**Express Assessment**

COMPLAINT

CEL/RUNNING ROUGH

CAUSE

CORRECTION

- HOOKED UP DIAGNOSTIC COMPUTER AND READ CODES
- FOLLOWED DIAGNOSTIC PROCEDURES TO FIND AND REPAIR SHORT WITH VEICAL SPEED SENSOR
- FOLLOWING DIAGNOSTICS TO FIND AND REPAIR ISSUES WITH ENGINE SENSORS THROUGHING CODES
- FOLLOWED DIAGNOSTIC PROCEDURES AND DIAGNOSED FAILED FUEL RAIL PRESSURE SENSOR
- REPLACED FAILED FUEL RAIL PRESSURE SENSOR
- STARTED UNIT AND VERIFIED NO MORE ACTIVE CODES AND THAT TRACTOR WAS RUNNING WELL
- DELETED ALL INACTIVE CODES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
-1	Deposit	Application of Customer Deposit	3,500.00	-3,500.00
1	810D/DDE A0071530228	PRESS SENSOR	649.99	649.99
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$649.99 Labor: \$1,053.00 Other: \$-3,500.00 Sublet: \$0.00				\$-1,797.01

JOB #4 00A SR**Additional Repairs (Add On Op)**

COMPLAINT

REAR PULLOUT LIGHTS NOT WORKING

CAUSE

CORRECTION

- TRACED WIRING A FOUND A SHORTED FUSE HOLDER
- REPLACED BAD FUSE HOLDER
- 1 LIGHT STILL BURNT OUT DO NOT HAVE SAME STYLE
- REPLACED 2 WORK LIGHTS TO MATCH
- VERIFIED LIGHTS ALL WORK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810V/GRO 82 2166	HOLDER-FUSE,ATO,30AMP,12GA,W C	2.94	2.94
2	810X/NHI54SQ	54W SQ, FLOOD BACK UP 8100LM	61.99	123.98
Parts: \$126.92 Labor: \$526.50 Other: \$0.00 Sublet: \$0.00				\$653.42

JOB #5 00A SR**Additional Repairs (Add On Op)**

COMPLAINT

2 RIGHTSIDE LOWER MARKER LIGHTS OUT

CAUSE

CORRECTION

- REPLACED FAILED MARKER LIGHTS ON THE LOWER RIGHT SIDE OF THE BUNK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	810V/VSI 1035A	AMBER MARKER LIGHT	14.09	28.18
Parts: \$28.18 Labor: \$136.50 Other: \$0.00 Sublet: \$0.00				\$164.68

JOB #6 00A SR**Additional Repairs (Add On Op)**

COMPLAINT

STATIC READING ON SPEEDOMETER

CAUSE

CORRECTION

REPAIRED WHEN JOB ON LINE 2 WAS DONE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00				\$0.00

JOB #7 00A SR**Additional Repairs (Add On Op)**

COMPLAINT

TURBO GAUGE NOT WORKING

CAUSE

CORRECTION

- VERIFIED THAT THE GAUGE AND THE DATSTAR WERE READING THE SAME
- CHECKED FOR ANY CODES AND THERE WERE NONE
- TRIED IN THE SHOP TO GET A BOOST READING BUT WAS NOT ABLE TO
- TOOK UNIT FOR A TEST DRIVE AND WAS ABLE TO GET A BOOST PRESSURE READING, IT'S WORKING

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
Parts: \$0.00 Labor: \$58.50 Other: \$0.00 Sublet: \$0.00				\$58.50

JOB #8 00A SR**Additional Repairs (Add On Op)**

SERVICE INVOICE: RA810036035:02

COMPLAINT
CAUSE
CORRECTION

TORQUE ARM BUSHINGS FAILED ON PARALLEL TORQUE ARMS

- REMOVED BOTH TORSION BARS
- PRESSED OUT THE REAR TORSION BAR'S BUSHINGS
- PRESSED IN NEW TORSION BUSHINGS INTO REAR TORSION ARM
- INSTALLED BOTH TORSION BARS, HAVING TO MOVE THE DIFFS SO THE TORSION BARS COULD BE INSTALLED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810V/WW3 35801-3517	ROD, TORQUE 1.25 DIA	369.99	369.99
2	810X/44695-000	TORQUE ARM BUSHING	63.99	127.98
Parts: \$497.97 Labor: \$799.50 Other: \$0.00 Sublet: \$0.00				\$1,297.47

JOB #9 00A SR**Additional Repairs (Add On Op)**COMPLAINT
CAUSE
CORRECTION

EXHAUST LEAK UNDER BUNK

- REPAIRED EXHAUST LEAK BY REPLACING POORLY POSITIONED STEP CLAMP

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810V/ABP N35 50PLS	CLAMP 5IN, STAINLESS STEEL, PRE-	16.69	16.69
Parts: \$16.69 Labor: \$78.00 Other: \$0.00 Sublet: \$0.00				\$94.69

JOB #10 00A SR**Additional Repairs (Add On Op)**COMPLAINT
CAUSE
CORRECTION

AIR LEAK UNDER CAB

- AIRED UP UNIT AND CHECKED FOR AIR LEAKS
- FOUND THAT THE TWO CAB AIR BAGS ON THE RIGHT SIDE ARE LEAKING AND NEED REPLACING
- REPLACED BOTH RIGHT SIDE CAB AIR BAGS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	810V/FI W02 358 7205	AIR SPRING	36.39	72.78
Parts: \$72.78 Labor: \$136.50 Other: \$0.00 Sublet: \$0.00				\$209.28

JOB #11 00A SR**Additional Repairs (Add On Op)**COMPLAINT
CAUSE
CORRECTION

4 AIR BAGS SHOWING CORDS (WEATHER CRACKED)

- REMOVED BAD AIR BAGS
- NUTS, BOLTS, AND AIR FITTINGS WERE SEIZED AND SOME HAD TO BE CUT OUT
- CLEANED UP MOUNTING SURFACES AND PREPED FOR NEW AIR BAGS TO BE INSTALLED
- INSTALLED NEW AIR BAGS
- REMOVED BROKEN BOLTS FROM GAURD OVER REAR DIFF
- INSTALLED GAURD OVER REAR DIFF

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4	810V/HLD 90557155	AIR SPRING ASSEMBLY	389.99	1,559.96
4	810X/422.34	SAE FLT WASHER F436 YZ 3/4		
8	810X/8LWS050	1/2 LOCK WASHER	0.50	2.00
8	810X/CS8SC050100	1/2X1 BOLT NC	0.15	1.20
4	810X/SLCSC050	1/2 COARSE STOVER (290-1/2)	1.02	8.16
4	810X-SLCSF075	3/4 FINE STOVER (291 3/4)	0.56	2.24
Parts: \$1,585.52 Labor: \$702.00 Other: \$0.00 Sublet: \$0.00				\$2,287.52

JOB #12 00a SR

Additional Repairs (Add On Op)

SERVICE INVOICE: RA810036035:02

COMPLAINT
CAUSE
CORRECTION

SHIFTER IS BENT

- CHECKED SHIFTER AND FOUND THAT IT WAS AN EXTENSION THAT WAS BENT
- ADJUSTED EXTENSION SO THAT THE SHIFTER KNOB WOULD NO LONGER HIT THE DRIVER
- OPERATED TO VERIFY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		Parts: \$0.00 Labor: \$117.00 Other: \$0.00 Sublet: \$0.00		\$117.00

INVOICE

SALE

FIRST TRUCK CENTRE FORT
9604 - 112 STREET
FORT ST. JOHN, BC V1J7J2
2607857907

Batch #: 269002 RR#: 00000002
09/25/24 14:57:09
CWI: M

Invoice #: 36035
APR CODE: 025280
VISA
**** * 9055
Manual CP
/

AMOUNT \$5,301.07

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
Thank You
Please Come Again
** CUSTOMER COPY **

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

Disclaimer of Warranty

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products. Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

Velocity Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Warranty is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be contacted to be involved in the repair decision.

We hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness. We agree to pay interest at the rate of 2% per month (24% per annum). If the balance due is not paid within the credit terms of Velocity Truck Centre. We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor's client basis.

LABOR	\$4,434.50
PARTS	\$3,073.60
OTHER	\$-3,500.00
SUBLET	\$0.00
MISCELLANEOUS	\$350.00
SUBTOTAL	4,358.10
GST	\$392.90
PST	\$550.07
TOTAL	\$5,301.07

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is complete by a factory trained technician at the end of your repair.

Your QI report for R0# RA810036035 was completed by staff ID #

AUTHORIZED BY

DATE

6441

PARTS INVOICE # AM1029710001

LOCITY
K CENTRES

FTCI - FORT JOHN
A Division of Velocity Vehicle Group
9604 - 112TH STREET
FORT ST JOHN, BC V1J 7H2
(250) 785 - 7907
arbcn@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

Date Shipped: 2024-08-29
Date Invoice: 8/29/2024
Terms: POS
PO#: U#503
Ship Via: Pick Up
Customer #: 103725
Unit ID:
VIN#
Employee Name: BRANDON B.
Employee ID: 10604
Closed By: 10606

Bill to:
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN, BC V1J 8B3
P: (250) 261-4324

GST #:
119401776 RT001

Deliver to:
DFA CONTRACTING LTD - 103725
11927 242 ROAD
FORT ST JOHN BC V1J 8B3
P: (250) 261-4324

CASH SALEPOSTED
9932

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
1		810V/STM 343 4249	HUB CAP W/PIPE PLUG	05B	05B	62.99	62.99

INVOICE

CASH SALE

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer.
The seller hereby expressly disclaims all warranties, either express or implied,
including any implied warranty of merchantability or fitness for a particular
purpose, and the seller neither assumes nor authorizes any other person to
assume for it any liability in connections with the sale of said merchandise.

Return Policy

No return on special

QC: _____

SUB-TOTAL \$ 62.99
GST \$ 3.15
PST \$ 4.41
SHIPPING \$ 0.00
TOTAL \$ 70.55



ESTIMATE # EA810027829

POSTED
8541

PARTS INVOICE # XA810295280:01



FTCI - Fort St. John
A Division of Velocity Vehicle Group
9604 - 112TH STREET
FORT ST JOHN, BC V1J 7H2
(250) 785 - 7907
arbcn@firsttruck.ca

Please Remit Payment to:
First Truck Centre, INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5



Emailed

GST #:
119401776 RT001

Date Shipped:

Date Invoice:

Terms:

PO#

Ship Via

Customer #:

Unit ID:

VIN#

Employee Name:

Employee ID:

Closed By:

2024-07-17

7/17/2024

POS

503

Pick Up

103725

SEAN S.

10602

10602

Bill to:

DFA CONTRACTING LTD - 103725

11927 242 ROAD

FORT ST JOHN, BC V1J 8B3

P: (250) 261-4324

Deliver to:

DFA CONTRACTING LTD - 103725

11927 242 ROAD

FORT ST JOHN BC V1J 8B3

P: (250) 261-4324

CASH SALE

QTY SHP	QTY BIO	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
1		810F/A66-03712-013	CONFIG-PNDB,WITHOUT CUTOFF SW	13A	13A	166.99	166.99

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
Thank You
Please Come Again
** MERCHANT COPY **

APPROVED

AMOUNT \$187.03

**** * 9085

VIBA

APPR CODE: 055815

Invoice #: 296280

Manual CP

/

TID: 002

Batch #: 199002

07/17/24

Rd#: 00000021

RRN: 00000021

14:37:09

CIV: M

SALE

FIRST TRUCK CENTRE FORT

9604 - 112 STREET

FORT ST. JOHN, BC V1J 7J2

2607857907

CASH SALE

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer.
The seller hereby expressly disclaims all warranties, either express or implied,
including any implied warranty of merchantability or fitness for a particular
purpose, and the seller neither assumes nor authorizes any other person to
assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special
orders. 20% restocking charge on returns. No returns after 30 days including
cores. Core credited after inspection.

QC: _____

SUB-TOTAL \$166.99

GST \$8.35

PST \$11.69

SHIPPING \$0.00

TOTAL \$187.03



SIGNATURE X _____

Paid by: VVG Point of Sale

Origin: EA810027829

7/17/24 2:36 pm

Page 1 of 1

Prodigy Mechanical Ltd.

13398 281 Rd

Charlie Lake BC V1J 8K6

+7947865

prodigy.mechanical.ltd@gmail.com

GST Registration No.: 826952160RT0001

**INVOICE****BILL TO**

DFA

INVOICE # 2301435**DATE** 07/17/2024**TERMS** Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/17/2024	Mechanic	4.50	150.00	675.00
	Parts at western star			
	Travel to Mile 109			
	Unit 503			
	Inspect start circuit			
	Check starter Relay			
	Bypass and get truck running to return to yard			
	Return to fsj			
07/17/2024	Travel	254	1.50	381.00
07/17/2024	Mechanic	1.50	150.00	225.00
	Unit 503			
	Ignition			
	Replace main power distribution relay at engine side of firewall			
	Test start			
	Could not reproduce no start condition			
	Truck seems to start normally			

SUBTOTAL	1,281.00
GST @ 5%	64.05
PST (BC) @ 7%	89.67
TOTAL	1,434.72
BALANCE DUE	\$1,434.72

GST #: 826952160 RT0001

WorkSafeBC #: 776123

Interest will be charged on all past due amounts at 18% APR compounded monthly.

Prodigy Mechanical Ltd.

13398 281 Rd

Charlie Lake BC V1J 8K6

+7947865

prodigy.mechanical.ltd@gmail.com

GST Registration No.: 826952160RT0001



POSTED
8655

INVOICE

BILL TO

DFA

INVOICE # 2301433

DATE 07/15/2024

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/15/2024	Mechanic	6	150.00	900.00
	Parts at Kenworth			
	Travel to mile 109			
	Detour around montney (car accident)			
	Unit 503			
	Inspect no start			
	Check key switch			
	Check wiring at starter			
	Check starter and relay operation			
	Check fuses			
	Call western star service dept			
	Check wiring harness below front of engine			
	Wiring issue found at module behind key switch			
	Unit 113			
	Repair levelling valve			
	Travel to squirrel plant			

GST #: 826952160 RT0001

WorkSafeBC #: 776123

Interest will be charged on all past due amounts at 18% APR compounded monthly.

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
782-3330 Fax 782-9300
nbcta@shawcable.com

INVOICE

Invoice No.: 83180
Date: 03/27/2025
Ship Date:
Page: 1
Re: Order No.

1670

Sold to:

DFA CONTRACTING LTD
Jeff Campbell
11927 242 Rd
Fort St John, BC V1J 8B3

Ship to:

27

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PY00538	503		2013 Western Star Inspection	GN		145.00
PY00539	504		2016 Peterbilt Inspection	GN		170.00
			GN - GST @ 5% NOT INCLUDED			
			GST			15.75
NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT						
Shipped By: Tracking Number:					Total Amount	330.75
Comment: Service charge 2% per month (24% per Annum) over 30 days					Amount Paid	0.00
Sold By:					Amount Owning	330.75

7.25
8.50