Fountain Tire

FOUNTAIN TIRE (DAWSON CREEK) LTD.

N11-2

1101 ALASKA AVE
DAWSON CREEK BC V1G 1Y8

Invoice

Phone: 250.782.5555
Fax 250.782.6666
F120@fountaintire.com
851714535RT0001
1001-6531

Order Number: 120SWO00105004
Service Contact: BRADLEY RICHARDSON

Date: 07/03/2023
Invoice: 120I093059
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer 076C0001362

DIVERSE DRILLING LTD.

PO BOX 73
BAY TREE AB T0H 0A0

Ship to Customer: 076C0001362

DIVERSE DRILLING LTD.

PO BOX 73
BAY TREE AB T0H 0A0

Year: 1999 **Unit:** 105
Make: CASCADE
Model: GRAVEL
Design:
Engine:
License: 6KM736, AB **Colour:**
Vin: 2C9317E7X1086407
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
0210543	11R24.5 IRONHEAD IAM240 H 149/146L	12.00	$435.00	$5,220.00
TSC031	Change-Over Commercial Truck (Over 19.5")	12.00	$38.50	$462.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	12.00	$9.95	$119.40
Service Call				
SC035	Emergency Call-Out - Regular Hours	1.00	$85.00	$85.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$30.00	$30.00

Air Miles: 0

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:	$5,339.40
Services:	$577.00
Tire Fee:	$168.00
Sub Total:	$6,084.40
GST:	$304.22
PST:	$0.00
Total: (CAD)	$6,388.62

Pay type: AR $6,388.62

X______________________________

CELEBRATING 55 YEARS IN BUSINESS!

Gregg CELEBRATING 55 YEARS 1968 - 2023

INVOICE

GREGG DISTRIBUTORS LP
BOX 579
SPIRIT RIVER, AB T0H 3G0
(780)864-3333 FAX (780)864-3330

GREGG DISTRIBUTORS SPI
16215 118 AVE
EDMONTON, AB. T5V 1C7
780-864-3333

SALE

REF#: 00000007
Batch #: 060
02/17/23 13:06:33
Inv/Tkt #: 007538978
Cust Ref#: 007538978
APPR CODE: 017700
Trace: 7
MASTERCARD Chip
************9829 **/**

AMOUNT $59.03

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESM
270318		270318	
DIVERSE DRILLING LTD BOX 141 BONANZA, AB T0H 0K0		DIVERSE DRILLING LTD BOX 141 BONANZA, AB T0H 0K0 (780)353-2	

GREGG DIST, SPIRIT RIVER

GST Number R834395857
MASTERCARD

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS
2/17/23	HOW		.	

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE		
5	5		TTT	1280 3/8" ARCTIC AIR BRAKE HOSE	TG	2.300		
1	1		MID	11451 ALUM RED E/GLADHAND 035042	TG	11.850		
1	1		MID	11452 ALUM BLUE S/GLADHND 035045	TG	11.850		
2	2		MID	11902 1/2"NPT-3/8" A/B FITTING >>>> CAUTION 3 PARTS <<<<	TG	12.660	6.460 EA	12.92
2	2		MID	11913 3/8" AIR BRAKE UNION FITT >>>> CAUTION 5 PARTS <<<<	TG	18.320	9.360 EA	18.72

Authorization: 017700

GOODS & SERVICES TAX (CODE G) $2.81

ENTERED

****** In February 2023 we celebrate our 55th anniversary! ******
****** Proudly serving you, the Canadian way, since 1968! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER 1 2 3 4 5								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

13:06

SUB TOTAL	56.22
TAX	2.81
TOTAL	59.03

WHITE: WAREHOUSE COPY YELLOW: CUSTOMER COPY

P.O.S. (Point of Sale) Invoice

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

Unit 165

ENTERED

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0			DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780)933-3137		

PG 1 OF 1
WORK ORDER

CHARGE

	PST Number	GST Number	REFERENCE NUMBER
Dawson Creek	86554-0207	R105454052	009-045823

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER		SHIP VIA	**DUPLICATE**
3/21/23	JDM	3/20/23 45823	PUP	NET 30 DAYS GST #R105454052	SHOP	JJB

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
		ENGINE	YEAR MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR	LICENSE #
VIN: 1027475			2012 RENN	END DUMP				WHITE	4WG2-46
REQUEST	1: INSTALL TARP								
ACTION	1: INSTALL CUSTOMER SUPPLIED TARP AND TARP KIT								
1	1		MIC 0002-040311	102" ECONO ROLLTUBE FLIP	G		212.890		212.89
4	4		STL P1/4	1/4" STEEL PLATE SQ.FOOT	G		18.810		75.24
8	8		STL A 1/4X3X5	1/4" ANGLE IRON	G		20.000		160.00
7.00	7.00		999 LAB	LABOUR	G		160.000		1120.00
				SHOP SUPPLIES	G				89.60

PARTS: 448.13 LABOR: 1120.00 SUBLETS: 0.00 SUPPLIES: 89.60

GOODS & SERVICES TAX (CODE G) $82.89

****** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ ****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK**** ******

NOTE: Wheel nuts are torqued to vehicle manufacturer specs. Customer responsible to re-torque within 80kms.

GOODS RECEIVED BY X

SUB-TOTAL	1657.73
TAXES	82.89
TOTAL	1740.62

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 9:13

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0			DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780)933-3137		

CHARGE INVOICE

Dawson Creek

PST Number	GST Number	REFERENCE NUMBER
86554-0207	R105454052	000-337528

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O NUMBER		SHIP VIA
10/26/23	JJB	10/03/23 337528	UNIT 165/TRAVIS	NET 30 DAYS GST #R105454052	ALB

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
2	2		STE 372-7097	TRAILER WHEEL SET(A22)	G		73.890	EA	147.78
2	2		EUC E-807	BUSHING	G		12.630	EA	25.26
4	4		EUC E-1416A	BRAKE CAM SEAL	G		2.820	EA	11.28
1	1		BAT 04-572041	BRAKE CAMSHAFT	G		55.790	EA	55.79
1	1		BAT 04-572042	BRAKE CAMSHAFT	G		55.790	EA	55.79
4	4		EUC E-526	LOCK RING	G		0.830	EA	3.32
2	2		EUC E-656	WASHER	G		0.920	EA	1.84
2	2		T-S 61067	GASKET RA4009G	G		2.810	EA	5.62
4	4		HDP X60794	UNIMOUNT DRUM	G		188.370	EA	753.48
2	2		HDP 051E23-1R	16-1/2X7 ROCK Q 4707QPSBG	G		28.730	EA	57.46
2	2		HDP 051C	BRAKE SHOE CORE	G		17.800	EA	35.60
4-	4-		HDP 051C	Core Credit Re Inv. 337528	C G		17.800	EA	71.20CR
4	4		HDP 046M23-1R - FMSI 4707	16-1/2X7 ROCK Q+ 4707QPSBG	G		41.530	EA	166.12
4	4		HDP 046C	BRAKE SHOE CORE	G		17.130	EA	68.52
2-	2-		HDP 046C	Core Credit Re Inv. 337528	C G		17.130	EA	34.26CR
1	1		EUC E-11445	BRACKET LH	G	58.815	32.310	EA	32.31
1	1		EUC E-11446	BRACKET RH	G		32.290	EA	32.29
3	3		EUC E-2769SHD-C	ROCKWELL HDWAR LONG KIT	G		26.100	EA	78.30
2	2		FAI HABA-8-22C-SW - ARCTIC AIRLINE	1/2" HOSE 3/8" SWIVEL ENDS	G		23.820	EA	47.64
1	1		HUT 16158-01R	ROCKER ASSY-FAB,RUBBER BUS	G		155.190	EA	155.19
1	1		BLT G811/8X7NC	G8 1 1/8 X7 NC BOLT	G		18.200	EA	18.20
1	1		BLT S 1 1/8 NC	1 1/8 STOVER NC	G		9.910	EA	9.91
1	1		BLT G8 1X5 NF	GRADE 8 N FINE BOLT	G		12.110	EA	12.11
1	1		BLT S 1 NF	STOVER NUTS	G		1.170	EA	1.17
1	1		SPR 1HW	UBW85 1" HARDENED WASHER	G		1.100	EA	1.10
1	1		SPR TRA-2728-00	3L@21.00-22.25&HKPL01-HKPL	G		469.660	EA	469.66
2	2		SPR SR7/8X30HT	202-1430 THREADED ROD	G		23.040	EA	46.08
2	2		SPR 7/8	TO BEND	G		7.000	EA	14.00
4	4		SPR 7/8HW	UBW80 7/8" UBOLT WASHER	G		4.000	EA	16.00
4	4		SPR 7/8DN	7/8 DEEP NUTS	G		1.830	EA	7.32
2	2		EUC E-719	WASHER	G	2.276	1.140	EA	2.28
6	6		HDP CS3109	CAMSHAFT WASHER	G		1.520	EA	9.12
6	6		HDP CS3107	CAMSHAFT WASHER	G		1.650	EA	9.90
			PICKED UP BY TRAVIS						

X GOODS RECEIVED BY

SUB-TOTAL
TAXES

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED

TOTAL Continued

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH

Bill to:
DIVERSE DRILLING LTD.
PO BOX 73
BONANZA, AB T0H 0A0

Ship to:
DIVERSE DRILLING LTD.
PO BOX 73
BONANZA, AB T0H 0A0
(780) 933-3137

CHARGE INVOICE

Dawson Creek

PST Number	GST Number	REFERENCE NUMBER
86554-0207	R105454052	000-337528

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER		SHIP VIA
10/26/23	JJB	10/03/23 337528	UNIT 165/TRAVIS	NET 30 DAYS GST #R105454052	ALB

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
2	2		OPT MCL11AKB	3/4" BULLET LIGHT AMBER	G		9.180	EA	18.36
5	5		OPT MCL11RKB	3/4" LED BULLET LIGHT RED	G		9.600	EA	48.00
			PICKUP BY TRAVIS						
				GOODS & SERVICES TAX (CODE	G)	$115.57			

****** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ ****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK**** ******

X GOODS RECEIVED BY

SUB-TOTAL	2311.34
TAXES	115.57
TOTAL	2426.91

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 11:18

LINDBALLE WELDING
BOX 2212
DAWSON CREEK, BC V1G 4L1
(250) 843-7038

OUR NUMBER 137415
DATE April 3/24
CUSTOMER'S ORDER

SOLD TO DLD Diverse Drilling
ADDRESS LTD

SHIP TO
ADDRESS

TAX REG. NO. 13035451 RT0001 | SALESPERSON

FOB | TERMS | VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Welding Repairs To Triaxle Pup		
	Repair Tailgate Triaxle Truck		
	#163 Truck 10½ h	130	1365.00
	#165 Trailer		
		GST	68.25
		TOTAL	1433.25

Blueline DC31 ©Blueline®

Fountain Tire

FOUNTAIN TIRE (DAWSON CREEK) LTD.

1101 ALASKA AVE
DAWSON CREEK BC V1G 1Y8

Invoice

Order Number: 120SWO00118215
Service Contact: BRADLEY RICHARDSON

Phone: 250.782.5555
Fax 250.782.6666
F120@fountaintire.com
851714535RT0001
1001-6531

Date: 06/09/2024
Invoice: 120I105152
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer 076C0001362

DIVERSE DRILLING LTD.
PO BOX 73
BAY TREE AB T0H 0A0

Ship to Customer: 076C0001362

DIVERSE DRILLING LTD.
PO BOX 73
BAY TREE AB T0H 0A0

Year: 1999 **Unit: 165**
Make: CASCADE
Model: GRAVEL
Design:
Engine:
License: 6KM736, AB **Colour:**
Vin: 2C9317E7X1086407
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	$52.00	$52.00
Tire and Wheel Parts / Hardware				
PCS3-PREM	LARGE INSERT	1.00	$5.00	$5.00
BMX12	MX 12 RADIAL BOOT	1.00	$9.99	$9.99
Service Call				
SC032	Emergency Call-Out - After Hours	1.00	$135.00	$135.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$3.64	$3.64

Air Miles: 0

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:	$14.99
Services:	$190.64
Sub Total:	$205.63
GST:	$10.28
PST:	$14.39
Total: (CAD)	$230.30

Pay type: AR $230.30

X

Fountain Tire

FOUNTAIN TIRE (DAWSON CREEK) LTD.

1101 ALASKA AVE
DAWSON CREEK BC V1G 1Y8

Invoice

Order Number: 120SWO00118259
Service Contact: ROBERT CRAVEN

Phone: 250.782.5555
Fax 250.782.6666
F120@fountaintire.com
851714535RT0001
1001-6531

Date: 07/09/2024
Invoice: 120I105190
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer 076C0001362

DIVERSE DRILLING LTD.
PO BOX 73
BAY TREE AB T0H 0A0

Ship to Customer: 076C0001362

DIVERSE DRILLING LTD.
PO BOX 73
BAY TREE AB T0H 0A0

Year: 1999 Unit: 165
Make: CASCADE
Model: TRAILER
Design:
Engine:
License: BKA736, AB Colour:
Vin: 2C9317E7X1086407
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
0210543	11R24.5 IRONHEAD IAM240 H 149/146L	1.00	$408.99	$408.99
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	$43.00	$43.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	1.00	$11.00	$11.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$3.01	$3.01

Air Miles: 0

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:	$419.99
Services:	$46.01
Tire Fee:	$14.00
Sub Total:	$480.00
GST:	$24.00
PST:	$33.60
Total: (CAD)	$537.60

Pay type: AR $537.60

Darren Bates
X

ountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information llected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the isdiction in which it is stored.

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

INVOICE
000-355004

PG 1 OF 1

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0			DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780) 933-3137		

Dawson Creek

PST Number	GST Number	CHARGE INVOICE REFERENCE NUMBER
86554-0207	R105454052	000-355004

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER		SHIP VIA
1/30/25	ALB	1/29/25 355004	UNIT 165	GST #R105454052 NET 30 DAYS	ALB

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		BUY TGC32508V 3-1/4" x 8" Clevis Mount C	G		329.210	EA	329.21
			GOODS & SERVICES TAX (CODE	G)	$16.46			

****** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ ****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK**** ******

X GOODS RECEIVED BY

SUB-TOTAL	329.21
TAXES	16.46
TOTAL	345.67

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 8:47

*** CUSTOMER COPY ***

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH

PG 1 OF 1

Bill to:
DIVERSE DRILLING LTD.
PO BOX 73
BONANZA, AB T0H 0A0

Ship to:
DIVERSE DRILLING LTD.
PO BOX 73
BONANZA, AB T0H 0A0
(780) 933-3137

CHARGE INVOICE

Dawson Creek

PST Number	GST Number	REFERENCE NUMBER
86554-0207	R105454052	000-355090

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER		SHIP VIA
1/31/25	JJB	1/31/25 355090	UNIT 165	NET 30 DAYS GST #R105454052	JJB

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
4	4		EUC E-3079	BUSHING ASSEMBLY	G		25.220	EA	100.88
			ORDERED BY ROB						
2	2		FAI T241-B	1/4" HD DRAIN COCK 150psi	G		21.480	EA	42.96
				GOODS & SERVICES TAX (CODE	G)	$7.19			

****** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ ****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK**** ******

X GOODS RECEIVED BY

SUB-TOTAL	143.84
TAXES	7.19
TOTAL	151.03

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 8:30

Peterbilt Pacific Inc.
Surrey | Langley | Delta | Abbotsford | Nanaimo | Kamloops
Kelowna | Prince George | Terrace | Dawson Creek | Creston

PETERBILT PACIFIC INC.
41 Vic Turner Airport Rd.
Dawson Creek, BC V1G 0G1
Phone: (250) 782-0929

Sold To:

DIVERSE DRILLING LTD.
BOX 73
BAYTREE, AB T0H 0A0

Ship To:

DIVERSE DRILLING LTD.
BOX 73
BAYTREE, AB T0H 0A0

Invoice No:
R90727

Date: 05-27-25

Tax ID: PST-1016-4043

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
11166	780 933-3137	LHO	HOLD PICK UP	UNIT165

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	B/O RELEASE HODC36882	CUSTOMER ORDER UNIT165						
	CONFIRM # 36882							
CCAN	RS4707QPR23M	REMAN SHOE	2	2	0	45.31	37.76	75.52
3012A	MKT4515QHDN	KIT-BRAKE HARDWARE MINOR	1	1	0	24.89	19.77	19.77
CCAN	TF1657BXN	DRUM-BRAKE VALUE 16.5X7 B	1	1		128.22	101.54	101.54
	RECEIVED BY: DWIGHT							

PARTS AND SERVICE 6:30AM TO 7:00PM MON - FRI
SATURDAY HOURS 7:00AM TO 3:30PM
CUSTOMER PORTAL NOW AVAILABLE
https://peterbiltpacific.customers.solutions/register
12:54PM PARTS NTX

Customer Print Name: ______________________

Customer Signature: ______________________ **Date:** __________

Sub Total	196.83
Freight	0.00
PST	0.00
GST	9.84
Please Pay	206.67

ORIGINAL 1110100

PST# PST1056-8118
GST# 888250784RT0001

TERMS, WARRANTIES, RETURN POLICY

IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED. VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.

INLAND
TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main: (250) 784-0934
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/RefundPolicy: 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
27 MAY 25	UNIT #165	27 MAY 25	27 MAY 25	52031DCP

SOLD TO — ACCOUNT NO. 132256

DIVERSE DRILLING LTD
-- INVOICES EMAILED --
BOX 73 13141 TWP RD 791
BAYTREE, AB T0H 0A0

SHIP TO — PAGE 1 OF 1

DIVERSE DRILLINGS LTD
13141 TWP RD 791
BAYTREE, AB T0H 0A0

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	50820		CHARGE	DAWSON CREEK BC 17:29

QUANTITY ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
5	5	0	WK4707Q-23KW	MERIT Q STYLE WHEEL KI R7A5		82.23	411.15
			ORDERED BY ROB				
			DAWSON CREEK GST ONL 20.56 PAID BY CHG				
			CHG				

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	411.15
SUBLET	
FREIGHT	0.00
SALES TAX	20.56
METHOD OF PAYMENT	CHG
CHG TOTAL	$431.71

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND
TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2
Main: (250) 784-0934
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/RefundPolicy: 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 ReturnPolicy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 AUG 25	165	11 AUG 25	11 AUG 25	53902DCP

SOLD TO: ACCOUNT NO. 132256
DIVERSE DRILLING LTD
-- INVOICES EMAILED --
BOX 73 13141 TWP RD 791
BAYTREE, AB T0H 0A0

SHIP TO: PAGE 1 OF 1
DIVERSE DRILLINGS LTD
13141 TWP RD 791
BAYTREE, AB T0H 0A0

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	13138		CHARGE	DAWSON CREEK BC 08:14

QUANTITY ORD	QUANTITY SHIP	QUANTITY BO	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
6	6	0	PPP20012	ALU WHEEL 24.5X8.25 MA R6A1		333.60	2,001.60
			Part number	PPP20012 replaces	AW2458LMN		
			DAWSON CREEK GST ONL	100.08 PAID BY CHG			
			CHG				

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	2,001.60
SUBLET	
FREIGHT	0.00
SALES TAX	100.08
METHOD OF PAYMENT	CHG
CHG TOTAL	$2,101.68

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. ViG 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

WORK ORDER

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0	002691	ABH	DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780)933-3137	002691	ABH

Dawson Creek

PST Number	GST Number	CHARGE	INVOICE REFERENCE NUMBER
86554-0207	R105454052		009-049579

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER		SHIP VIA	
7/30/25	JDM	7/11/25 49579	UNIT 165	NET 30 DAYS GST #R105454052	SHOP	JDM

VIN	ENGINE	YEAR	MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR	LICENSE #
330422		1999	KAYDEA	GRAVEL BOX			165		330422

REQUEST 1: REPAIR /REPLACE SUSPENSION

ACTION 1: REMOVE ALL TORQUE ARMS
REPLACE 1 TORQUE ARM COMPLETE
REPLACE BUSHINGS IN ALL OTHER TORQUE ARMS
RE & RE AND REPLACE SPRINGS #1 AND #2 AXLE
INSTALL SPRINGS WITH NEW UBOLTS
ADJUST TRACKING

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
10	10		EUC E-1981	BUSHING ASSEMBLY	G		25.240		252.40
4	4		SPR TRA-2728-00	3L@21.00-22.25&HKPL01-HKPL	G		476.650		1906.60
4	4		SPR UBK785130RD	U BOLT KIT 7/8X5X13	G		83.440		333.76
1	1		T-W TR004	TORQUE ARM	G		75.060		75.06
1	1		YAD Y21 1040	7 PIN JUNCTION BOX	G		17.670		17.67
10	10		FLT 7WIRE	(75422A5) 5/14,2/12 WIRE	G		3.660		36.60
4.00	4.00		FRL RR130-1 - ONE REAR SPRING	REYCO TRAILER RE AND RE	G		262.500		1050.00
9.00	9.00		999 LAB	LABOUR	G		175.000		1575.00
				SHOP SUPPLIES	G				210.00
1	1		998 NF	NOR-TECH FABRICATION	G		67.500		67.50

PARTS: 2622.09 LABOR: 2625.00 SUBLETS: 67.50 SUPPLIES: 210.00

REQUEST 2: REPAIRS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		YAD Y21 1040	7 PIN JUNCTION BOX	G		17.670		17.67
20	20		STL FB 1/4X8	FLAR BAR	G		12.750		255.00
1	1		TEC 680-E71SG	ISO 7 PIN PLUG W/GUARD - E	G		20.360		20.36
2	2		FLT 2WIRE	724A2 BLACK 2/14 WIRE	G		2.090		4.18
14	14		FLT 7WIRE	(75422A5) 5/14,2/12 WIRE	G		3.660		51.24
1	1		FAI 1460-6	3/8 AIR BRK SLEEVE	G		.280		.28
1	1		FAI 1490-6	AB REUS SLY 3/8 HID	G		1.340		1.34
2	2		PTO 195365A - BOX MOUNT 6- 6.5 CYL	UPPER PIVOT BLOCK 2-1/4"	G		222.250		444.50

NOTE: Wheel nuts are torqued to vehicle manufacturer specs. Customer responsible to re-torque within 80kms.

GOODS RECEIVED BY X

SUB-TOTAL
TAXES

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED

TOTAL Continued

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0			DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780) 933-3137		

WORK ORDER

CHARGE INVOICE

PST Number	GST Number	REFERENCE NUMBER
86554-0207	R105454052	009-049579

Dawson Creek

MTH. DAY YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER		SHIP VIA	
7/30/25	JDM	7/11/25 49579	UNIT 165	GST #R105454052 NET 30 DAYS	SHOP	JDM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
2	2		FAI 1492-6S	AB RE H SPLICER 3/8 HID	G		10.910		21.82
1	1		FAI 1493-6D	AB RE CONN 3/8 HID 1/2 MPT	G		8.720		8.72
2	2		TEC 1921A-6 - G212L-06	3/8 ARCTIC RUBBER AIR HOSE	G		1.560		3.12
13.00	13.00		999 LAB	LABOUR	G		175.000		2275.00
				SHOP SUPPLIES	G				182.00

PARTS: 828.23 LABOR: 2275.00 SUBLETS: 0.00 SUPPLIES: 182.00

TOTAL PARTS: 3450.32 LABOR: 4900.00 SUBLETS: 67.50 SUPPLIES: 392.00

GOODS & SERVICES TAX (CODE G) $440.49

****** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ ****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK**** ******

NOTE: Wheel nuts are torqued to vehicle manufacturer specs. Customer responsible to re-torque within 80kms.

GOODS RECEIVED BY X

SUB-TOTAL	8809.82
TAXES	440.49
TOTAL	9250.31

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 10:33

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0			DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780) 933-3137		

WORK ORDER

CHARGE INVOICE

Dawson Creek

PST Number	GST Number	REFERENCE NUMBER
86554-0207	R105454052	009-049591

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER		SHIP VIA	
7/30/25	JDM	7/15/25 49591	UNIT 165	NET 30 DAYS GST #R105454052	SHOP	JDM

	ENGINE	YEAR	MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR	LICENSE #
VIN: DIVERSEREPAIRS		1999	KAYDEA	GRAVEL PUP			165	GREY	330422

REQUEST 1: SWAP BOX OVER

ACTION 1: REMOVE OLD BOX
REMOVE REAR HINGES AND REPLACE WITH NEW
REPLACE BOX WITH TARP AS PER QUOTE.

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		MIC AHK	ECONO FLIP HARDWARE KIT 8' - UPTO 22'BD/CLA LOWER CHAIN	G		1273.220		1273.22
1	1		INL ASP7166M	7'X16'6" ASPHALT MESH TARP	G		284.470		284.47
46	46		FLT 2WIRE	724A2 BLACK 2/14 WIRE	G		2.090		96.14
30	30		FLT 6WIRE	764A2 ARCTIC BLACK 14G	G		2.730		81.90
4	4		PET B142-49	2 PRONG PIGTAIL	G		1.840		7.36
4	4		PET B421-491	3 WIRE 90* PLUG	G		3.510		14.04
4	4		PET B421-18	OVAL GROMMETS	G		7.680		30.72
2	2		PET B146-18	2 " GROMMETS	G		2.260		4.52
3	3		STL LR3H	1 5/8 X 1 1/8 3HOLE LADDER	G		12.120		36.36
4	4		TRU 6051	CLEAR / RED OVAL LED	G		44.870		179.48
2	2		YAD Y24 163CR	21/2 RED/CLEAR LENS 13 DIO	G		9.860		19.72
2	2		YAD Y24 164CR	2" RED/CLEAR LENS 9 DIODE	G		7.270		14.54
4	4		TRU 33285Y	CLEAR AMBER BULLET LIGHT	G		29.420		117.68
4	4		TRU 33700	BLACK GROMMET 33 SERIES	G		7.480		29.92
1	1		PTO 30TL08 - 46.003.008	3" BORE 8"STROKE CYLINDER	G		264.640		264.64
1	1		PTO 16836A	MEDIUM TIPPING HINGE 16.5F	G		764.310		764.31
2	2		PET 142-18	GROMMET	G		2.980		5.96
1	1		GRO 85-6061	1/4"HD TIE MOUNTS 25/pkg	G		21.660		21.66
1	1		FAI TS17R-14	FRAME CLAMP 7/8 TUBE OD	G		.640		.64
4	4		BUY MFW2375	BOLTING PLATE SPLASH GUARD	G		27.050		108.20
2	2		MUD RLHD2436	MUD FLAP 24 X 36 USB	G		23.720		47.44
2	2		MUD RLHD2430	MUD FLAP 24 X 30 USB	G		38.380		76.76
2	2		BUY 405BZ	ANTISAIL BRACKET	G		29.700		59.40
4	4		TRU 98105	REFL TAPE STRIP, 2" X 12"	G		4.420		17.68
24	24		TEC 1921A-6	3/8 ARCTIC RUBBER AIR HOSE	G		1.560		37.44

NOTE: Wheel nuts are torqued to vehicle manufacturer specs. Customer responsible to re-torque within 80kms.

X GOODS RECEIVED BY

SUB-TOTAL
TAXES

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED

TOTAL Continued

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. ViG 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

WORK ORDER

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH
DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0			DIVERSE DRILLING LTD. PO BOX 73 BONANZA, AB T0H 0A0 (780) 933-3137		

CHARGE INVOICE

	PST Number	GST Number	REFERENCE NUMBER
Dawson Creek	86554-0207	R105454052	009-049591

MTH. DAY YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER		SHIP VIA	
7/30/25	JDM	7/15/25 49591	UNIT 165	GST #R105454052 NET 30 DAYS	SHOP	JDM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
			- G212L-06						
1	1		PNT E117	CWBK01007 GLOSS BLACK	G		26.330		26.33
1	1		ECH AP	ECO-FEE	G		1.444		1.44
17	17		SHS V-LOGO-57205	USB REFLECTIVE TAPE	G		1.230		20.91
1	1		EQU GPDH17HSST	17' PUP BOX	G		16470.000		16470.00
1	1		FRT FRT	FREIGHT CHARGES	G		1500.000		1500.00
2	2		WOO 2X12X20	BOARD	G		39.000		78.00
1.00	1.00		FRL ITK	LABOUR TO INSTALL TARP KIT	G		1225.000		1225.00
15.00	15.00		999 LAB	LABOUR	G		175.000		2625.00
				SHOP SUPPLIES	G				308.00
1	1		998 SP	SANDBLAST, PRIMER AND PAIN	G		2500.000		2500.00

PARTS: 21690.88 LABOR: 3850.00 SUBLETS: 2500.00 SUPPLIES: 308.00

GOODS & SERVICES TAX (CODE G) $1,417.45

****** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ ****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK**** ******

NOTE: Wheel nuts are torqued to vehicle manufacturer specs. Customer responsible to re-torque within 80kms.

GOODS RECEIVED BY
X

SUB-TOTAL	28348.88
TAXES	1417.45
TOTAL	29766.33

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 10:32

SAVERIA DAWSON CREEK LTD

O/A Integra Tire 1145 ALASKA AVE. Dawson Creek BC V1G 1Y8
PH: (250)782-1777
FX: (250)782-1775

SOLD TO:
2010000538
DIVERSE DRILLING LTD
BOX 73

BAY TREE BC
T0H 0A0
BUS: 780-933-3137 HOME: MOBILE: 7804029219 FAX:

Invoice DAWR116648

DATE: 25 Aug 11

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
		0	165	GH
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
8:57 AM		NET 30	165	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL BRY		GP	91.80	91.80
7	98502 HERCULES Strong Guard H-MA 149/146K 16	11R24.5/16	GP	469.95	3289.65
5	COMT CHANGE OVER MEDIUM TRUCK BRY		GP	42.10	210.50
7	TTBC5 TIRE LEVY - BC (Medium Truck, etc.)		GP	14.00	98.00
10	MMT MOUNT/DISMOUNT MED TRUCK BRY		GP	21.15	211.50
1	FMT FLAT REPAIR MED TRUCK BRY		GP	54.60	54.60
1	DC10 RADIAL REPAIR UNIT	2X3	GP	4.95	4.95
1	RMT ROTATION MED TRUCK BRY		GP	24.50	24.50
1	SHP SHOP SUPPLIES		GP	82.35	82.35

GST Registration# 732342290 RT0001

Payment Method: OnAccount=4556.03

**WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	3294.60
LABOUR:	592.90
OTHER:	180.35
SUB-TOTAL:	4067.85
GST/HST:	203.41
PST:	284.77
TOTAL:	4556.03

UNITED SPRING & BRAKE LTD.

11634 - 7 Street, Dawson Creek, B.C. V1G 4R8
Phone: 250-782-1136 Fax: 250-782-7888
Toll Free: 1-800-283-5040

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	002691	ABH		002691	ABH

PG 1 OF 1

Bill to:
DIVERSE DRILLING LTD.
PO BOX 73
BONANZA, AB T0H 0A0

Ship to:
DIVERSE DRILLING LTD.
PO BOX 73
BONANZA, AB T0H 0A0
(780)933-3137

CHARGE INVOICE

Dawson Creek

PST Number	GST Number	REFERENCE NUMBER
86554-0207	R105454052	000-362441

MTH. DAY YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER		SHIP VIA
8/20/25	JJB	8/20/25 362441	UNIT 165 /ROB	NET 30 DAYS GST #R105454052	JJB

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		DYN 11545	SQ. TUBE 5000 LBS 15" JACK	G	156.080	120.810	EA	120.81
				GOODS & SERVICES TAX (CODE G)		$6.04			

****** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ ****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK**** ******

X GOODS RECEIVED BY

SUB-TOTAL	120.81
TAXES	6.04
TOTAL	126.85

Goods supplied according to order will be discounted 15% if returned.
TERMS: 10th of month following date of invoice. A service charge of 2% per month (24% per annum) will be charged on overdue accounts.

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 8:42