

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

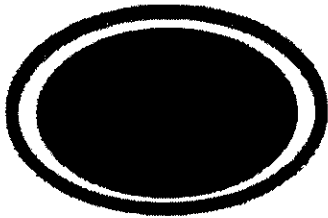
INVOICE

000-226557

N11-3

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	PG 1 OF 1	
Dawson Creek						PST Number 86554-0207	GST Number R105454052	CHARGE	INVOICE
						REFERENCE NUMBER 000-226557			
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	SHIP VIA			
1/25/17			DCC	1/25/17 226557	77 unit 104	NET 30 DAYS		DCC	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	LIST PRICE	NET PRICE	UNIT NET AMOUNT
1	1		MIC 0116-002005B #40 ROLLER CHAIN HYDRO 12F GOODS & SERVICES TAX (CODE G)			G G)	\$8.19	163.850	EA 163.85
ENTERED									
***** U-Bolts and custom made products are non-returnable *****									
GOODS RECEIVED BY						SUB-TOTAL		163.85	
X						TAXES		8.19	
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.						TIME PREPARED 11:02		TOTAL 172.04	

*** CUSTOMER COPY ***



UNITED SPRING & BRAKE LTD. INVOICE

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

000-226683

Unit 104

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.				
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 86554-0207		GST Number R105454052				
MTH. DAY YR. 1/27/17			CUSTOMER P.O. NUMBER DARRYL		SHIP VIA LGQ				
WRITER LGQ			ORDER NO. 1/27/17 226683		NET 30 DAYS				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
2	2		BUY TGL3410HDW T/G LATCH ASSY HARDWARE		G		4.605	EA	9.21
2	2		BUY TGL34SBR TAILGATE SCREW LOCK ASSY		G		47.229	EA	94.46
			GOODS & SERVICES TAX (CODE G)		G	\$5.18			
ENTERED									
***** U-Bolts and custom made products are non-returnable *****CHECK OUR LIGHTING SPECIALS WWW.UNITEDSPRING.CA*****									
GOODS RECEIVED BY					SUB-TOTAL		103.67		
X					TAXES		5.18		
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 12:32		TOTAL 108.85

*** CUSTOMER COPY ***



INLAND

Inland Kenworth Dawson Creek

2612 92nd Ave

Dawson Creek B.C. V1G 1C6

(250) 784-0934

Invoice No. A8684

unit 104

Sold DIVERSE DRILLING
To BOX 73
BAYTREE, AB T0H 0A0

Ship DIVERSE DRILLING
To BOX 73
BAYTREE, AB T0H 0A0

Account No. 132256	Salesman DE	Date 2018-06-25	Order No. END DUMP	Subtotal	100.58
Phone No. 780 402-9219		Time 11:02	Ship Via WILL CALL	PST	7.04
				GST	5.03
				Please Pay (CASH)	112.65

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
R8A3	Q:RS4515QPR23M	REMAN SHO	2	33.31	25.90	51.80
R8A3	Q:RS4515QPR23M#	CORE	2		23.41	46.82
@	X:COUPON	PLC:Y1885 - Discount: 3	-2	3.60	3.00	-6.00
R6A3	W:MKT4515QHDB	KIT-BRAKE	1	9.55	7.96	7.96

(GST # 133498388)

Please do not return goods without our prior authorization.
Reminder credit card payments on account are not accepted.

Thank you for your business

Received in good order by _____



INLAND

Inland Kenworth Dawson Creek

2612 92nd Ave
Dawson Creek B.C. V1G 1C6
(250) 784-0934
Credit No. A8685

Sold DIVERSE DRILLING
To BOX 73
BAYTREE, AB T0H 0A0

Ship DIVERSE DRILLING
To BOX 73
BAYTREE, AB T0H 0A0

Account No. 132256	Salesman DE-DE	Date 2018-06-25	Order No. END DUMP	Subtotal	-46.82
Phone No. 780 402-9219		Time 11:03	Ship Via WILL CALL	PST	-3.28
				GST	-2.34
				Total (CASH)	-52.44

Location	Part Number	Description	Qty	List Price	Unit Price	Extension
		CREDIT ON INVOICE A8684 DATED 06-25-18				
R8A3*	Q:RS4515QPR23M*	CORE TBRB	-2		23.41	-46.82

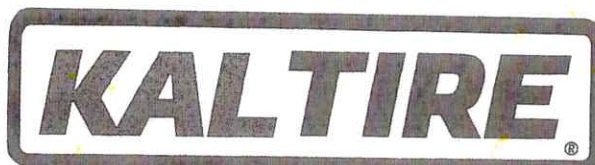
(GST # 133498386)

Please do not return goods without our prior authorization.
Reminder credit card payments on account are not accepted.

Thank you for your business

Received in good order by _____

KAL TIRE
800 107 AVE
DAWSON CREEK, BC
V1G 2R1
Phone: 250-782-5544
Fax: 250-782-4713



INVOICE

Invoice #: 057393614
Order Date: Sep 11 2019
Completed Date: Nov 04 2019
Page: 1
Team Member: JVLAC
Manual WO #: 337346D
Service Date: Sep 07 2019

DIVERSE DRILLING
PO BOX 73
BAYTREE, AB
T0H 0A0

DIVERSE DRILLING
PO BOX 73
BAYTREE, AB
T0H 0A0
Phone: (780) 402-9219

unit 104

Account: 05720032

GST/HST: 122644537

Year:
Make:
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Trailer Info
2013
DOEPKER
END DUMP
ED304
5FT6-45
AB
2DEGEDZ32E1030843
1

Qty	Product Code	Description	Price	Unit	Amount
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	33.95	EA	33.95
1	TRQ	** YOUR WHEELS HAVE BEEN TORQUED **	N/C	EA	N/C
1	SHOP	SHOP SUPPLIES	5.00	EA	5.00

LRI

Tire Position(s)

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY
OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE
TO YOUR VEHICLE OR INJURY.**

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND
MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT
PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE
AND MATERIALS SUPPLIED IN THE AMOUNT OF \$43.63, BEING THE TOTAL
AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR
CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN
FULL FOR SAID GOODS.

Agreed Terms: 10TH FOLLOWING
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	38.95
BC PST	2.73
BC GST/HST	1.95
Total	43.63
Master Card	(43.63)
Balance	0.00
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM
TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Printed: Nov 04 2019 14:49

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 057393614

Invoice-2.6.15

TRUE BALANCE TIRES
 BOX 13, RR1, SITE 4
 SPIRIT RIVER, AB, T0H 3G0
 780-351-2660
 true.tire.ocks@gmail.com

INVOICE

Date	Invoice #
2021-11-30	26742
Due Upon Receipt	

Invoice To
Diverso Drilling
Box 141
Bonanza, AB
T0-10K0
780-351-2263



Vehicle #		Unit #	Operator	Odometer	VIN#	
		104	Darren			
Quantity	Item	Description		Rate	Amount	
3	245 HS205 All Position	11R24.5/16 TRG HS205 All Position Steer		325.00	975.00	
3	Tire Levy truck	Tire Levy		9.00	27.00	
		GST on sales		5.00%	50.10	
<div>Do you want your old parts back? Yes <input type="checkbox"/> No <input type="checkbox"/></div> <div>Signature _____</div>						

Thank you for your business.

Subtotal	\$1,002.00
GST	\$50.10
Total	\$1,052.10

GST #R123068557

Tire Levy #039093



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/Refund Policy: 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
18 MAR 25	104	18 MAR 25	18 MAR 25	50456DCP

S
O
L
D

T
O

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

S
H
I
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T
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DIVERSE DRILLINGS LTD
13141 TWP RD 791
BAYTREE, AB T0H 0A0

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			13138		CHARGE	DAWSON CREEK BC 13:57		
QUANTITY			PART NO.	DESCRIPTION		BIN	NET	EXTENDED
ORD	SHIP	B.O						
4	4	0	HS85000	HYDRAULIC SHOCK		R2A5	52.16	208.64
			DAWSON CREEK GST ONL 10.43		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#						PARTS		208.64
CUSTOMER'S SIGNATURE						SUBLET		
						FREIGHT		0.00
						SALES TAX		10.43
						METHOD OF PAYMENT		CHG
X						CHG TOTAL		\$219.07

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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BILL TO		CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.				
		002691	ABH			002691	ABH	PG 1 OF 1		
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				
				86554-0207	R105454052	REFERENCE NUMBER				
						000-361497				
MTH.	DAY	YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER	SHIP VIA				
7/24/25	JJB			7/24/25 361497	UNIT 104 /ROB	GST #R105454052				
				NET 30 DAYS		JJB				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		FIR AB8050 - 1R14-039 S-4771			FS-8050 AIR SPRING	G	358.530	EA	358.53
						GOODS & SERVICES TAX (CODE G)		\$17.93		
***** ^ *** NO RETURNS ON CUSTOM MADE U-BOLTS *** ^ *****										
						*****FIND US AT WWW.UNITEDSPRING.CA and FACEBOOK*****				
						GOODS RECEIVED BY		SUB-TOTAL		358.53
						X		TAXES		17.93
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		
						11:42		TOTAL		376.46