

Peterbilt Pacific Inc.

Surrey | Langley | Delta | Abbotsford | Victoria | Nanaimo | Kamloops Kelowna | Prince George | Terrace | Dawson Creek | Creston GPO1-14
PETERBILT PACIFIC INC.

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

Bill To: 0000 TRUBADOUR TRUCKING

PO BOX 446

BEAVERLODGE AB TOH OCO

Ship To:

TRUBADOUR TRUCKING

0000 PO BOX 446

BEAVERLODGE AB TOH OCO

INVOICE NUMBER

DCM₂

Date: 05-12-25 Page: 1 of 1

Tax ID:

Customer Acct Number Salesman Customer Purchase Order Due Date				
0000	RL	774427	06-11-25	

774427

774427

RED OVAL WARRANTY
RED OVAL WARRANTY PURCHASE

\$10,766.00

Signature:	PST# PST1056-8118
Print Name:	GST# 888250784RT0001
Date:	#ARACCOUNT#

PST	\$753.62
GST	\$538.30
Please Pay	\$12,057.92

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.

PETERBILT PACIFIC INC 41 VIC TURNER AIRPORT RD DAWSON CREEK BC

DATE 2025/05/12 TIME 7252 15:55:22 INVOICE # RECEIPT NUMBER

M84109222-001-027-008-0

PURCHASE TOTAL.

\$12,057.92

PASSWORD USED

APPROVED

AUTH# 056948 THANK YOU

01-027

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS