LOT LOCATION:

DRAKES' HEAVY HAUL LTD

COOLANT LEAK AT RAD

**TERMS FOR FINAL INVOICE** 

**Authorized Signatory of Customer** 

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\*\*Emailed Invoices\*\*

CUSTOMER #:

**Engine Hours:** UNIT# DH23



INVOICE

16739PTS

1690 Fairview Road, Penticton, BC V2A 6A8 Main: 250-492-3939 · Toll Free: 800-665-2310

www.inland-group.com

PAGE 1

GST No 74000 6010 RT0001 Please remit cheques to: Inland Truck & Equipment Ltd.

HOME:			CONT:			Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2						
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CUSTOMER COPY

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

SUBLET AMOUNT 0.00 175.63 MISC. CHARGES 2803.59 **TOTAL CHARGES** 0.00 LESS INSURANCE  $\overline{3}36.43$ SALES TAX PLEASE PAY
THIS AMOUNT

TOTALS 1720.00

907.96

3140.02

0.00

DESCRIPTION

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

Date

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCEUNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMEDBY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

## TO OUR SERVICE CUSTOMERS

- 1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.
- 2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.
- 3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.
- 4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
- 5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if hone, to the registered owner, or if Motor Vehicles. Said expenses for sale shall also Include reasonable attorney's fees, which may be necessarily Incurred.

- 6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
- 7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any littgation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
- 8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of sald courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

LOT LOCATION:

DRAKES' HEAVY HAUL LTD

\*\*Emailed Invoices\*\*

CUSTOMER #: UNIT# DH23

**Engine Hours:** 

22217CGS



INVOICE

2205 14 Ave, Castlegar, BC V1N 3Z1 Main: 250-365-2807

> www.inland-group.com GST No 74000 6010 RT0001

PAGE 1

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**Authorized Signatory of Customer** 

SALES TAX PLEASE PAY THIS AMOUNT

Date

LOT LOCATION: CUSTOMER #: UNIT# DH23

**Engine Hours:** 

22217CGS



DRAKES' HEAVY HAUL LTD
\*\*Emailed Invoices\*\*

INVOICE

2205 14 Ave, Castlegar, BC V1N 3Z1 Main: 250-365-2807

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**Authorized Signatory of Customer** 

Date

SALES TAX

PLEASE PAY THIS AMOUNT LOT LOCATION:

DRAKES' HEAVY HAUL LTD

CUSTOMER #: UNIT# DH23

**Engine Hours:** 

22217CGS

INVOICE

2205 14 Ave, Castlegar, BC V1N 3Z1 Main: 250-365-2807

**Emailed	Invo	ices	**					Main: 250-365 www.inland-gro						
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HOME .			CONT.			PAGE 3	Please remit ch	eques to: Inland T PO Box #7727, Va	ruck & Equipmen	t Ltd.				
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PLEASE PAY THIS AMOUNT

LOT LOCATION: CUSTOMER #:

UNIT# DH23

**Engine Hours:** 

22217CGS

\* INLAND
TRUCK & EQUIPMENT

DRAKES' HEAVY HAUL LTD \*\*Emailed Invoices\*\*

INVOICE

2205 14 Ave, Castlegar, BC V1N 3Z1 Main: 250-365-2807

www.inland-group.com GST No 74000 6010 RT0001

PAGE 4

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

		CONT:		c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2						
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	18 PROD.  NED  JL24 DE TE D SOU FT RANS EAL M & RE	18 KEN PROD. DATE  VED  JL24 12: DE TECH TO SOURCE FT RANS OUTP EAL MOUNT & REASSE	CELL:  YEAR MAKE/MODEL  18 KENWORTH T80  PROD. DATE WARR. EXP.  NED READY  JL24 12:21 06AUG2  DE TECH TYPE HOURS  O SOURCE OF THE TF  RANS OUTPUT YOKE F  EAL MOUNTING BLOCK & REASSEMBLE	CELL:    YEAR	CELL: SEF  YEAR MAKE/MODEL  18 KENWORTH T800 1NKD: PROD. DATE WARR. EXP. PROMISED  23:00 22JUL24  NED READY OPTIONS: SO: TRN:FULLER INTERPRETATION OF THE TRANS OUTPUT LEAD FOR THE TRANS OUTPUT LEAD FO	CELL: SERVICE ADVISOR:    YEAR	CELL: SERVICE ADVISOR: 38014 J  YEAR MAKE/MODEL VIN LICENSI  18 KENWORTH T800 1NKDX4TX9JJ992713  PROD. DATE WARR. EXP. PROMISED PO NO. RATE  23:00 22JUL24 DH23 0.00  NED READY OPTIONS: SOLD-STK:21R10896 ENG: TRN:FULLER_RTL020918B 18-SPEED DL24 12:21 06AUG24 80131401 AS OF MARCH 2022 2) FUL DE TECH TYPE HOURS LIST OF SOURCE OF THE TRANS OUTPUT LEAK TO THE REAR SEAL.  TO SOURCE OF THE TRANS OUTPUT LEAK TO THE REAR SEAL.  STORAGE MOUNTING BLOCK CLEAN ALL COMPONENTS & INSPECT OK & REASSEMBLE DUTPUT YOKE & DRIVESHAFT PULL OUT & PARK UNIT	CELL:  SERVICE ADVISOR: 38014 Mike MacLe  VEAR MAKE/MODEL VIN LICENSE ODOMETE  18 KENWORTH T800 1NKDX4TX9JJ992713 730040/  PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT  23:00 22JUL24 DH23 0.00 CHG  NED READY OPTIONS: SOLD-STK:21R10896 ENG:80131401  TRN:FULLER RTL020918B 18-SPEED SUPE 1) CUM  JL24 12:21 06AUG24 80131401 AS OF MARCH 2022 2) FULLER-RTL02  DE TECH TYPE HOURS LIST NET  OSOURCE OF THE TRANS OUTPUT LEAK TO THE REAR SEAL. REMOVE  TRANS OUTPUT YOKE REMOVE SPEED SENSOR & SPEEDO GEAR REMOVE  EAL MOUNTING BLOCK CLEAN ALL COMPONENTS & INSPECT OK PRESS IN  & REASSEMBLE  OUTPUT YOKE & DRIVESHAFT PULL OUT & PARK UNIT	CELL: SERVICE ADVISOR: 38014 Mike MacLeod  YEAR MAKE/MODEL VIN LICENSE ODOMETER IN/ OUT  18 KENWORTH T800 1NKDX4TX9JJ992713 730040/730040  PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE PAYMENT IN	

SHOP SUPPLIES

CLUTCH REPLACEMENT AND AIR

**ISSUE** 

260.40

GST			438.91
TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invo ("Inland") in writing within 10 days from date hereof. Payment ten	ice must be made to thland Truck & Equipment Ltd. ms are Net 30 from the date of the invoice.	LABOUR AMOUNT	2604.00
Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of	f the above described equipment or vehicle (the	PARTS AMOUNT	5913.88
"Vehicle"), the undersigned, being the authorized ager	nt for and on behalf of the Customer, hereby	GAS, OIL, LUBE	0.00
acknowledges, for and on behalf of the Customer that, the repairs itemized on this invoice and the indebtedness in response	pect of this invoice, and confirms the lien in respect I	SUBLET AMOUNT	0.00
of the previously authorized storage, repair or maintenanc payment of this invoice is not received by Inland at the time	e of the vericle. Of the accessories for it. If full I	MICO CUADOEC	260.40
the Customer, the undersigned hereby waives for and on b receive a copy of any financing statement, verification sta	ehalf of the Customer all rights of the Customer to l	TOTAL CHARGES	8778.28
relation to this invoice.	nement of infancing charge statement registered in	LESS INSURANCE	0.00_
Authorized Signatory of Customer	Date	SALES TAX	438.91
		PLEASE PAY THIS AMOUNT	9217.19

LOT LOCATION: CUSTOMER #: UNIT# 229

Engine Hrs:

## 7590FJS



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8 Main: (250) 785-6105 Toll Free: (800) 667-5400 www.inland-group.com GST No R133498386

						PAGE 1		GST No R133			
HOME:			CONT:				Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2				
BUS:			CELL:		SEF	RVICE ADVISOR:	13114 Roylene Oliarny				
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						nd Kenworth Ltd. ("Inland")	LABOUR AN				
In consideration o	f Inland s	urrende	ering its possessi	on of the above	described	equipment or vehicle (the of the Customer, hereby Inland of the services and confirms the lien in respect e accessories for it, if full cle. As authorized agent for II rights of the Customer to rge statement registered in	PARTS AMO	Remaining 1	-	43-1-	
acknowledges, for	and on beh	nalf of I	the Customer that,	the Customer wa	is notified b	y Inland of the services and	GAS, OIL, L			10 T	
repairs itemized on of the previously a	this invoice authorized	e and to storage	ne indebtedness i	n respect of this i	nvoice, and hicle, or th	e accessories for it, if full	MISC. CHAP	Contract Children	100	51 / St. Lev	700
payment of this invente Customer, the	oice is not undersigne	receive	ed by Inland at the	time of surrender on behalf of the	of the Vehi Customer a	cle. As authorized agent for Il rights of the Customer to	TOTAL CHA		-		C Th
receive a copy of	any financi	ng sta	tement, verification	statement or fir	nancing cha	rge statement registered in	LESS INSUI		1		RUT L
Authorized Signate					Date		SALES TAX		1	11 20 10	171 -7
	., c. cus	.311.01			Date		PLEASE P				
							THIS AMO	UNT			

LOT LOCATION: CUSTOMER #: UNIT# 229

7590FJS

Engine Hrs:



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8 Main: (250) 785-6105 Toll Free: (800) 667-5400 www.inland-group.com GST No R133498386

PAGE 2

HOME:			CONT:				11102 2		Please rem	it cheques to: Inland I , PO Box #7727, Van	Cenworth Partnershi	р
BUS:			CELL:			SEE	RVICE ADVIS	OP.	2/6 VX5327C	, PO Box #7727, Van POVI ANA C	couver, BC V6B 4E2	2
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TERMS FOR FINA	L INVOICE							·	, L DESC	RIPTION	TOTAL	LS

TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this in writing within 10 days from date hereof.	invoice must be made to Inland Kenworth Ltd. ("Inland")	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Repairer's Lien	on of the above described equipment or vehicle (the	PARTS AMOUNT	
"Vehicle"), the undersigned, being the authorized	agent for and on behalf of the Customer, hereby	GAS, OIL, LUBE	
repairs itemized on this invoice and the indebtedness in	the Customer was notified by Inland of the services and respect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
of the previously authorized storage, repair or mainten	mance of the Vehicle, or the accessories for it, if full time of surrender of the Vehicle. As authorized agent for	MISC. CHARGES	
the Customer, the undersigned hereby waives for and	on behalf of the Customer all rights of the Customer to statement or financing charge statement registered in	TOTAL CHARGES	
relation to this invoice.	зывиний от планску сканда зывинам тадычана м	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

LOT LOCATION: CUSTOMER #: UNIT# 229

7590FJS **Engine Hrs:** 



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8 Main: (250) 785-6105 Toll Free: (800) 667-5400 www.inland-group.com GST No R133498386

PAGE 3

Please remit cheques to: Inland Kenworth Partnership

HOME:			CONT:		c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2							
BUS:			CELL:		SEF	RVICE ADVISOR:	13114 F	Roylene Ol	iarny			
COLOUR	YEAR		MAKE/MODEL			VIN	LICENSE	ODOMETE	R IN/ OUT	TAG		
	18	KEN	WORTH T80	00	1NKD	X4TX9JJ992713		549844/	549844	J99271		
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- INSTALLED BEARINGS, NUTS AND LOCK WASHERS
- INSTALLED HUB CAP
- PUT OIL IN HUB
- INSTALLED CALIPER AND NEW PADS
- INSTALLED WHEEL AND TORQUED
- ADJUSTED P/S BRAKE
- INSTALLED WHEEL SPEED SENSOR
- INSTALLED STEERING STOP
- DISASSEMBLED D/S HUB
- HEATED AND POUNDED OUT KNUCKLES
- -MOUNTED D/S SPINDLE TO AXLE WITH NEW KING PIN
- PACKED BEARING WITH GREASE AND SHIMMED KING PIN/SPINDLE
- INSTALLED KNUCKLES
- INSTALLED SPIDER
- REPLACED D/S WHEEL BEARINGS AND SEAL WITH NEW BEARINGS AND SEAL
- INSTALL HUB WITH PRO-TORQUE INNER SPACER AND LOCK NUT ASSEMBLY, TORQUED TO 300 FT/LBS
- INSTALL LOCKING SNAP RING AND SECONDARY SNAP RING
- INSTALL HUB CAP WITH NEW GASKET AND LOCTITE ON CAP BOLTS
- FILL HUB WITH OIL AND TOP UP SEVERAL TIMES
- INSTALL CALIPER ASSEMBLY WITH NEW PADS
- USED LOCTITE ON MOUNT BOLTS AND TORQUED TO SPEC
- ADJUST BRAKES
- INSTALL ABS SENSOR AND SECURE WIRING
- INSTALL WHEEL AND TORQUE MOUNT BOLTS
- SET TRUCK DOWN ON THE GROUND

354.90 SHOP SUPPLIES

- REPLACE #1 AXLE

GST 701.22 PST 981.70

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby walves for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

LABOUR AMOUNT 3549.00 10120.28 PARTS AMOUNT 0.00 GAS, CIL, LUBE SUBLET AMOUNT 0.00 MISC. CHARGES 355.05 **TOTAL CHARGES** 14024.33 **LESS INSURANCE** 0.00 SALES TAX 1682.92 PLEASE PAY THIS AMOUNT 15707.25

**TOTALS** 

DESCRIPTION

INTERNAL

**Customer Number:** 

INLAND KENWORTH

INTERNAL USED TRUCK

2538SCS **Engine Hours:** 

\*INTERNAL\* **DUPLICATE 1** 

175 Industrial Drive, Swift Current, SK S9H 5R4

Main: 306-778-2390 Toll Free: 844-778-2390

Page 1 of 4

www.inland-group.com GST No R133498386 Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 Cell: Home: Bus:

Email:					SEI	RVICE ADVISOR: 3	:/o VX5327C, P :/// NICK		3 4E2	
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All claims for adjus	tment to ar					Kenworth ("Inland") in writing	LABOR AMO		1017	ALS
within 10 days from Acknowledgement				om the date of the	invoice.		PARTS AMO	Committee of the Commit	v. 33	97.31
In consideration of	Inland surre	endering	its possession of the	ne above described	d equipment	or vehicle (the "Vehicle"), the		COLUMN TO THE REAL PROPERTY.		
the Customer that,	the Custor	ner was	notified by Inland	of the services an	d repairs ite	mized on this invoice and the	SUBLET AM	The second second second	The state of the s	
indebtedness in res	the acc	, and confirms the essories for it, if full	lien in respect of to payment of this in	he previously avoice is not	y authorized storage, repair or received by Inland at the time				n of a	
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the Customer all r financing charge sta					cing stateme	ent, verification statement of	LESS INSUR	part of the control	ratio with	
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					-		THIS AMO			

INTERNAL

**Customer Number:** 

INTERNAL USED TRUCK

**Engine Hours:** 

2538SCS

\*INTERNAL\* **DUPLICATE 1** 

Page 2 of 4



175 Industrial Drive, Swift Current, SK S9H 5R4 Main: 306-778-2390 Toll Free: 844-778-2390

INLAND KENV	1				Pag	ge 2 of 4		Main: 308-778-2390 Toll Free: 844-778-2390 www.inland-group.com						
							_	GST No R133498386 Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2						
Home:		Вι	ıs:		Cell:			c/c	lease remit o VX5327C. I	theques to PO Box #7	: Inland Ke 727, Vanco	nworth Partne ouver. BC V6E	rship 4E2	
Email:						SEF	RVICE ADVISOR							
COLOR	YEAR		MAKE/MOI	DEL			VIN		LICENSE			IN / OUT	TAG	
	19		KENWORTH	T800		1NKD	X4TX9JJ992713					553837	992713	
DEL. DATE	PROD.	DATE	WARR. EXP.		PROMIS	SED	PO NO.		RATE	PAY	MENT	INV.	DATE	
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-:	1 368	9770	RXCUM COF	RE RE	TURN							-110.	.00	
<del>-</del> ;	1 545	9711	RXCUM COF	RE RE	TURN							-660.	.00	
-:	1 562	8269	RXCUM COF	RE RE	TURN							-605.	.00	
PARTS: 35	5771.	27	LABOR: 1	10660	0.00	OTHER	5.50	T	OTAL I	LINE A	A:	46436.	77	
	COOLA	NT.	DRATNED	OTT	RECO	OVERED	3LB.8OZ REF	RIG	ERANT.					
							PLUMBING. R				ORY			
							R SCISSOR GE							
							TORS, HARNES							
							LINER PROTE					S		
							HATCHING GO							
DON'T SE	EM AS	BAI	, GOOD CE	ROSS	HATCI	HING TO	TOP OF LIN	IERS	. END	ED UP				
REMOVING	OIL	PAN,	REMOVING	FIS	STONS	, LINE	RS, OIL PUMP							
REPLACED	MAIN	BEA	ARINGS, RE	EPLAC	CED CO	ONNECT:	ING ROD							
							LINERS , IN							
							OTS, TORQUED							
SEQUENCE. TORQUED MAINS WITH NEW BEARINGS AND THRUST BEARINGS TO SPEC														
		INS	SPECTED OF	LL PU	MP,	INSTAL	LED IT AFTER	<u>IW</u>						
TERMS FOR FINAL I		ny item a	appearing on this in	voice m	ust be mad	de to Inland H	Kenworth ("Inland") in wi	riting -		CRIPTION		TOTA	<u>LS</u>	
within 10 days from da	ate hereof.	Paymer	nt terms are Net 30 f	rom the	late of the	invoice.	,,	Ĭ,	LABOR AM					
Acknowledgementor In consideration of Ir	rland surre	endering	its possession of t	he above	described	d equipment o	or vehicle (the "Vehicle"),	, the	PARTS AM					
undersigned, being the Customer that, to	ne authoriz he Custor	ed ager ner was	nt for and on behalf notified by Inland	of the C	iustomer, i ervices an	nereby ackno d repairs iten	wiedges, for and on behi nized on this invoice and	alf of L	GAS, OIL, I		-+			
indebtedness in resp	ect of this	invoice	, and confirms the	lien in re	spect of t	he previously	authorized storage, repa	repair or						
maintenance of the V of surrender of the V	rehicle, or 'ehicle. As	the acc	essories for it, if full zed agent for the C	ı paymer Sustomer.	n of this ir the under	ivoice is not i signed hereb	received by Inland at the y waives for and on behi	ume   alf of	MISC. CHA		<del>-  -</del>			
the Customer all rig financing charge state	hts of the	e Custo	mer to receive a	copy of	any finan	cing stateme	nt, verification statemer	nt or	or LESS INSURANCE					
anony orange state	ment regit			<del></del>				L	トロリン コインし	IVAIVE				

Date

LESS INSURANCE SALES TAX

PLEASE PAY THIS AMOUNT

**Authorized Signatory of Customer** 

Home:

**Customer Number:** 

2538SCS **Engine Hours:** 

Cell:

\*INTERNAL\* **DUPLICATE 1** 

Page 3 of 4



175 Industrial Drive, Swift Current, SK S9H 5R4 Main: 306-778-2390 Toll Free: 844-778-2390

www.inland-group.com GST No R133498386

TOTAL

INTERNAL USED TRUCK INTERNAL INLAND KENWORTH

**Bus:** 

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 Email: SERVICE ADVISOR: 30003 NICK ZANIDEAN LICENSE MILEAGE IN / OUT TAG COLOR YEAR MAKE/MODEL VIN **KENWORTH T800** 1NKDX4TX9JJ992713 553837 / 553837 992713 19 PROD. DATE WARR, EXP. **PROMISED RATE** PAYMENT INV. DATE DEL. DATE PO NO. STEVEN 0.00 23:00 03MAY22 CHG 03MAY22 12DEC17

OPTIONS: SOLD-STK:21R10896 ENG:79995743 TRN:FULLER\_RTLO20918B\_18-SPEED\_SUPE 1)CUM-ISX-79995743 **R.O. OPENED BOOKED** 2)FULLER-RTLO20918B-1 (More...) 16:35 03MAY22 15:12 19APR22

LIST LINE OPCODE TECH TYPE HOURS NET SHIMS, NEW PICK UP TUBE O-RING . INSTALLED STIFFENER PLATE . INSTALLED

OIL PAN WITH NEW GASKET . CLEANED HEAD BOLT BORES, INSTALLED NEW HEAD WITH NEW GASKET.

TORQUED HEAD TO SPEC IN SEQUENCE. INSTALLED CAM, INSTALLED CAM GEAR. IDLER GEAR, WITH NEW SEALS ON MOUNTING PLATES. SET GEAR BACKLASH TO SPEC. INSTALLED GEAR COVER WITH NEW SEAL. INSPECTED ROCKER ARMS. SHAFTS, ALL WERE GOOD, INSTALLED BACK ON, TORQUED TO SPEC IN SEQUENCE. PERFORMED TOP END SET . INSTALLED INJECTORS WITH NEW O-RINGS /BRASS SEALS . INSTALLED LINE RAIL/FUEL LINES, TORQUED INJECTORS/FUEL LINES TO SPEC IN SEQUENCE. INSTALLED HARNESS, VALVE COVER. INSTALLED ALL COOLANT LINES, EXHAUST MANIFOLD, EGR, AND BASE. TURBO, THERMOSTAT HOUSING. INTAKE MANIFOLD, CCV AND BASE, AIR COMPRESSOR INTAKE PIPES. FAN HUBS. INSTALLED RAD BACK INTO UNIT. FILLED WITH OIL/COOLANT.

RAN UNIT, AND TEST DROVE, RAN GOOD, JAKES WORK, CRUISE WORKS, GOOD POWER, NO NOISES /VIBRATIONS, NO WARNING LAMPS. INSPECTED AFTER, TOPPED UP COOLANT, DOUBLE CHECKED WORK, ALSO CHECKED FOR LEAKS, NO OIL/COOLANT/FUEL LEAKS. NO WARNING LAMPS

INSPECTED EVERYTHING ON CUMMINS BULLETIN 5613318.

INSPECTED AND REPLACED AIR FILTERS/TURBO/CAC/AIR COMP.

INSPECTED CLEANED AND REUSED , AIR PLUMBING FROM FILTERS TO

TURBO (HAD TO SWAP FITTINGS AND CALIBRATED). FILTER HOUSING .

REPLACED O-RINGS BETWEEN THE TURBO AND AIR COMPRESSOR.

CHECKED TOROUE ON ALL CLAMP IN AIR PLUMBING FROM FILTER TO TURBO,

ALL CLAMPS GOOD INSPECTED FILTER HOUSING FOR CRACKS/PROVED THAT CORRECT

FILTERS IN UNIT, AS THEY ARE SEALING TOP AND BOTTOM. INSPECTED AIR

PLUMBING FOR CRACKS, NONE FOUND .INSPECTED FOR CRACKS ON PLUMBING

BETWEEN TURBO AND AIR COMPRESSOR, NO CRACKS, REPLACED ALL FOUR O-RINGS. INSPECTED AIR HOSE AT AIR COMPRESSOR. INSPECTED ACCESSORY BRACKET FOR

CLEANED EGR , ALL AIR PLUMBING FROM FILTER TO TURBO, INSPECTED AND

CLEANED CAC HOSES AND ALL CLAMPS. ALSO DIAGNOSED A LOW COOLANT LAMP, NEEDED A NEW COOLANT SENSOR.

ALSO HAD TO REMOVAL AND REPLACE, AIR COMPRESSOR, TURBO, CAC AS

REQUESTED BY BULLETIN 5613318

TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the Invoice.  Acknowledgementor Indebtadnessand Repairer's Llen In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.		LABOR AMOUNT	···
		PARTS AMOUNT	
			<del></del>
		SUBLET AMOUNT	1
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

INTERNAL

**Customer Number:** 

INLAND KENWORTH

INTERNAL USED TRUCK

**Engine Hours:** 

2538SCS

\*INTERNAL\* **DUPLICATE 1** 

Page 4 of 4



175 Industrial Drive, Swift Current, SK S9H 5R4 Main: 306-778-2390 Toll Free: 844-778-2390

www.inland-group.com GST No R133498386

Home:

**Bus:** 

Cell:

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Email: **SERVICE ADVISOR: 30003 NICK ZANIDEAN** YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG **COLOR** VIN 19 **KENWORTH T800** 1NKDX4TX9JJ992713 553837 / 553837 992713 PROD. DATE WARR. EXP. PROMISED PO NO. RATE **PAYMENT DEL. DATE** INV. DATE 12DEC17 23:00 03MAY22 STEVEN CHG 03MAY22 OPTIONS: SOLD-STK:21R10896 ENG:79995743
TRN:FULLER RTLO20918B 18-SPEED\_SUPE 1)CUM-ISX-79995743
2)FULLER-RTLO20918B-1 (More...) **R.O. OPENED BOOKED** 15:12 19APR22 16:35 03MAY22 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

ESTIMATE: 8,700.00

DIAGNOSE AND ADVISE.

19APR22 15:12 SA: 30003

CONTACT:

\*

SHOP SUPPLIES

HIGH CRANKCASE PRESSURE. EXCESSIVE DUST INTRUSI ON IN THE AIR PIPING AND FROM THE TURBO AIR COM PRESSOR FLANGE. #6 FUEL INJECTOR REMOVED AND CR OSS HATCH IS GONE ON THE TOP HALF OF THE LINER.

499.99

COST SALE, & COMP TOTALS 425559 1204050

TERMS FOR FINAL INVOICE All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth ("Inland") in writing

All claims for adjustment to any term appearing on this invoice must be made to intaria kenworn ('inland') in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgementof Indebtednessand Repairer's Lien in consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

**Authorized Signatory of Customer** 

Date

LABOR AMOUNT 10660.00 PARTS AMOUNT <u>35771.27</u> GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 505.49 46936.76 **TOTAL CHARGES LESS INSURANCE** 0.00 0.00 SALES TAX PLEASE PAY THIS AMOUNT 46936.76

**TOTALS** 

DESCRIPTION