





# DIAMOND INTERNATIONAL TRUCKS LTD.

17020 - 118th Avenue  
 Edmonton, Alberta T5S 1S4  
 Phone: (780) 454-1541  
 Fax: (780) 451-2958  
 Toll Free: 1-800-252-7987  
 Parts Fax: (780) 452-7003  
 www.diamondintltrucks.com

## Customer Invoice

**FLEET CHARGE** **MAXXFORCE** **CAT** RENTAL • LEASING

DATE ENTERED	29 JAN 15	YOUR ORDER NO.	DARYL	DATE SHIPPED	29 JAN 15	INVOICE DATE	29 JAN 15	INVOICE NUMBER	1045313D
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ACCOUNT NO. 6029  
 B K MILLER TRUCKING LTD  
 BOX 277  
 BOYLE, AB T0A 0M0  
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PAGE 1 OF 1  
 (780) 689-5658  
 B K MILLER TRUCKING LTD  
 BOX 277  
 BOYLE, AB T0A 0M0

SHIP VIA	CALL	QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
				108	DUE THE 10TH			EDMONTON ALTA

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	0	1664724C3	INSULATR, I	102.46	204.92	
2	0	1664726C2	INSULATR, I	23.60	47.20	
2	0	1664729C7	INSULATR, I	258.04	516.08	
2	0	1664730C7	INSULATR, I	50.69	101.38	
1	0	2005406C1	SHAFT, SHAFT	28.60	28.60	

★ ★ ★  
 Thank  
 You  
 For  
 Your  
 Business  
 ★ ★ ★

SALES TAX	44.91
FREIGHT	0.00
SUBLET	
PARTS	898.18
<b>TOTAL</b>	<b>\$943.09</b>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

### CUSTOMER INVOICE

DISCLAIMER OF WARRANTIES  
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, other 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 connection with the sale of said products.

G.S.T. NO. R101382109

EDMONTON  
11751 181ST STREET  
EDMONTON, AB T5S 2K5  
(780) 455-2151

REPRINT

INVOICE NO

104-39647

REMIT TO: PO BOX 2521 STN M,  
CALGARY AB T2P 0T6

**SOLD TO**

BK MILLER  
BOX 277  
BOYLE, AB T0A 0M0

**SHIP TO**

BK MILLER  
BOX 277  
BOYLE, AB T0A 0M0

GST-SEE BELOW

PAGE 1 OF 2

\*\*\* CASH PAYMENT \*\*\*

**CONTACT DARRYL MILLER**

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
29-JAN-2015					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
6897638					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-1063666	27050/27050				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4965690	GASKET,ACC DRIVE SUPPORT	CECO	38.48	38.48
1		1	3678770	GASKET, CONNECTION	CECO	22.31	22.31
4		4	3682710	GASKET,EXHAUST MANIFOLD	CECO	16.68	66.72
1		1	3682940	GASKET,EXHAUST MANIFOLD	CECO	17.22	17.22
1		1	3678762	SEAL,GROMMET	CECO	17.95	17.95
1		1	3101268	GASKET,FLANGE	CECO	5.11	5.11
1		1	3102314	GASKET,TURBOCHARGER	CECO	14.45	14.45
1		1	3081695	SEAL,O RING	CECO	4.66	4.66
1		1	4965688	GASKET,FLYWHEEL HOUSING	CECO	78.03	78.03
1		1	3682577	GASKET,ETR CONTROL MODULE	CECO	59.03	59.03
1		1	3684337	GASKET,HEATER	CECO	16.54	16.54
1		1	3678786	SEAL,O RING	CECO	3.52	3.52
1		1	3627695	SEAL,O RING	CECO	8.32	8.32
1		1	4968280	GASKET,HYDRAULIC PUMP	CECO	3.58	3.58

**PACKING SLIP**

ALL PARTS RETURNS 30 DAYS AND OVER SUBJECT TO A 15% RESTOCKING FEE

ELECTRONIC PARTS CANNOT BE RETURNED FOR QUOTES- PRICE VALID 30 DAYS

PLEASE NOTE NEW REMITTANCE ADDRESS EFFECTIVE

Paid By MC

\*\*\*CONTINUED\*\*\*

GST NUMBER - 83888 2256 RT

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at 1.5%/month (19.6%/annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

RECEIVED BY (print name)

SIGNATURE

DATE

