X06-1

12821

Invoice

Date:	Invoice #:
2024-12-18	31207

DOUBLE R REPAIRS LTD.

TRUCK & PICKER REPAIR

12246 Cottonwood Ave
Fort St John, BC V1J 8A9

Invoice To:
DFA Contracting Ltd 11927 242 Road Fort St John, BC V1J 8B3

Year / Make / Model / VIN#'s	P.O. Number:	Kilometers	Terms	UNIT #
	40		Net 30	

Description	Hours/Qty	Rate	Amount
Muncie Solenoid Valve 12V -New style	1	512.26	512.26
Freight/Shipping on parts	1	44.50	44.50
GST on sales		5.00%	27.84
PST (BC) on sales		7.00%	38.97

Attn:We will be charging a 3% processing fee for Credit Card payments on account where the card # is sent into us. If the card is brought in personally the charge is 2%. You may prefer to pay with EFT or Cheque or Interac.

Terms: Net 30 days, Interest at 2% per month (24.0 per annum) will be charged on the amount of any overdue balance from the date such balance(s) become overdue. We are not liable for downtime, enviro spills, OEM Modifications or loss of work because of a warranty claim. 20% Restocking fees will be applied to returned items unless authorized.

Subtotal	$556.76
Total	$623.57
Payments/Credits	$0.00
Balance Due	$623.57

Phone #	Fax #	E-mail
250-785-4606	250-785-8606	doublerrepairs@telus.net

GST/HST No. 860955145

Signature	Print name

PEACE GLASS LTD.

10267 116 ST
Fort St. John BC V1J 8C7
Tel# 250-787-8888

SALES INVOICE

** Customer Copy **

Invoice #: 227442

Date: 11/08/2024

Sold To:

DFA Contracting

Contact:

Greg
250-261-4063

11700

GST#: 876902917RT0001

Line		Description	Tax	Unit Price	Amount
1		Supply and install windshield in Ford Superduty	G5	399.00	399.00
		PAID VISA			
		Unit# 40			
		PO# 40			
		Subtotal:			399.00
		G5 - GST 5%, PST 7%			
		GST			19.95
		PST			27.93

PEACE GLASS
10267 116 ST FORT
10267 116 ST
FORT ST JOHN BC V1J 8C7
2507878888

SALE

MID: 5651658 REF#: 00000006
TID: 202 RRN: 00000006
Batch #: 313001 10:16:13
11/08/24 CVD: M
APPR CODE: 084250 Manual CNP
VISA **/**
************6501

AMOUNT $446.88

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

2% per month charged on over due accounts, Net 30 days

Total Amount 446.88

Print Name ____________________ Signature ____________________

X2

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
782-3330 Fax 782-9300
nbcta@shawcable.com

INVOICE

Invoice No.: 81441
Date: 11/08/2024
Ship Date:
Page: 1
Re: Order No.

1701

Sold to:

DFA CONTRACTING LTD
Jeff Campbell
11927 242 Rd
Fort St John, BC V1J 8B3

Ship to:

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PX25577	40		2015 Ford Inspection	GN		145.00
PX25576	46		2021 Ford Inspection	GN		145.00
			GN - GST @ 5% NOT INCLUDED			
			GST			14.50

NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT

Shipped By: Tracking Number:	Total Amount	304.50
Comment: Service charge 2% per month (24% per Annum) over 30 days	Amount Paid	0.00
Sold By:	Amount Owing	304.50

11104 Alaska Road • Fort St. John, BC • V1J 5T5
Phone #: (250) 785-6661 • Fax #: (250) 785-6621
wsamuel@fortmotors.ca

PARTS DEPARTMENT HOURS:
8:00 a.m. to 6:00 p.m. Mon-Fri
9:00 a.m. to 5:00 p.m. Saturday

FORT MOTORS

Fort Motors
11104 ALASKA ROAD N
FORT ST. JOHN, BC V1J 5T5
2507856661
WWW.FORTMOTORS.CA

Cashier: Kenton H.

Transaction **301723**
Invoice #: 142513

Total	**$194.86**
CREDIT CARD SALE	$194.86
VISA 9055	

Retain this copy for statement validation

Station: PARTS

08-Nov.-2024 9:10:26a.m.
$194.86 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX9055
JI[illegible]AMPBELL
Reference ID: 431300559309
Auth ID: 007889
MID: ********3615
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

11676

PARTS INVOICE
CUSTOMER COPY

User 518 **Page** 1

Ship Date	11/08/2024 9:09:25 AM	**Invoice Number**	142513

PO #		**Sales**	**Account Number**	DFAC00
VIN Ref	1FDUF4HYXFEA54947	508	**Terms**	
Type	w	Julie R	Visa	
Reference				
Ship Via				
Ship To	DFA CONTRACTING LTD. 11927 242 RD FORT ST. JOHN, BC, V1J 8B3 (250) 264-7311			

us (250) 264-7311
ax

PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
5C3Z 6019 AA	COVER - CYLINDER FRO	204.68	173.98	173.98
				173.98

line with us, arrange pick up or we can ship! Visit us

PARTS SALE	**173.98**
TOTAL PARTS SALES	**173.98**
GST	**8.70**
PST	**12.18**
NET TOTAL PARTS	**194.86**
TOTAL INVOICE	**194.86**

UNIT #40

JC

NEW FRONT ENGINE COVER.
EXISTING ONE CRACKED AND LEAKING.

Print Name________________ Signature________________ GST # 101852960 ltd

11104 Alaska Road • Fort St. John, BC • V1J 5T5
Phone #: (250) 785-6661 • Fax #: (250) 785-6621
wsamuel@fortmotors.ca

PARTS DEPARTMENT HOURS:
8:00 a.m. to 6:00 p.m. Mon-Fri
9:00 a.m. to 5:00 p.m. Saturday

FORTMOTORS

UN 17#40

PARTS INVOICE
CUSTOMER COPY

116018

User 508 Page 1

Fort Motors
11104 ALASKA ROAD N
FORT ST. JOHN, BC V1J 5T5
2507856661
WWW.FORTMOTORS.CA

Cashier: Juli R.

Transaction **301682**
Invoice #: 142305

Total	**$56.00**
CREDIT CARD SALE VISA 4470	$56.00

Retain this copy for statement

(250) 264-7311

Ship Date 11/04/2024 9:47:22 AM **Invoice Number** 142305

PO #		**Sales**	**Account Number** DFAC00
VIN Ref novin		508	**Terms**
Type	w	Julie R	Visa
Reference			
Ship Via			
Ship To	DFA CONTRACTING LTD. 11927 242 RD FORT ST. JOHN, BC, V1J 8B3 (250) 264-7311		

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	B 1	3L3Z 6020 DA	GASKET	16.64	14.98	14.98
1	1	0	B 1	3L3Z 6020 EA	GASKET	23.05	20.75	20.75
1	1	0	B 1	3L3Z 6020 FA	GASKET	15.85	14.27	14.27
3	3	0						50.00

Shop for Parts and Accessories online with us, arrange pick up or we can ship! Visit us https://parts.fortmotors.ca/

PARTS SALE	**50.00**
TOTAL PARTS SALES	**50.00**
GST	**2.50**
PST	**3.50**
NET TOTAL PARTS	**56.00**
TOTAL INVOICE	**56.00**

Print Name______________ Signature______________ GST # 101852950

PAT'S AUTO SUPPLY - FO
9708 ~~108 ST~~ V1J0A7
FORT ST JOHN, BC

SALE

Batch #: 033 RRN: 0010330010
10/07/24 08:39:45
Invoice #: 3682891 REF#: 00000001
APPR CODE: 083585
VISA Chip
************4470 **/**
VISA CREDIT
AID: A0000000031010

AMOUNT $485.27

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

ACA- FRC11592

PAT'S AUTO SUPPLY (B.C.) LTD
9708 - 108 STREET
FORT ST JOHN, BC V1J 0A7

UNIT #40

CASH SALE
3682891

07-Oct-2024 9:39 am

Page 1 of 1

Created by: Kaydence Spencer
Invoiced by: Kaydence Spencer

P.O. #
Ship Via:
Contact:

Ship to:
SAME

POSTED
10802

scription	Ordered	Shipped	List	Your Price	Per	Extended
C BRAKE CALIPER	1	1	186.57	171.64	1	171.64
Caliper Bracket MUST be returned						
der to receive the Core Credit.						
RE CHARGE **	1	1	45.00	45.00	1	45.00
ETURNED IN ORIGINAL PACKAGING						
C BRAKE CALIPER	1	1	186.57	171.64	1	171.64
Caliper Bracket MUST be returned						
der to receive the Core Credit.						
CORE CHARGE **	1	1	45.00	45.00	1	45.00
**** MUST BE RETURNED IN ORIGINAL PACKAGING**						
Goods and Services Tax	1	1	21.66	21.66	1	21.66
Provincial Sales Tax	1	1	30.33	30.33	1	30.33
Debit ()					1	

CORES SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
343.28	0.00	90.00	0.00	0.00	0.00	21.66	30.33	-485.27	485.27

Pat's Auto Reserves The Right
To Charge a 20% Restocking Fee
On All Special Orders
Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS

3682891

Phone: 250-787-2225
Fax: 250-787-7781

Signature: ____________________

Print Name: ____________________

D/L: ____________________

GST # 81135 3432 RT0001

NAPA

050002804
Accro Auto Parts Inc.
9224 100 Street
Fort St. John, BC, BC V1J 3X2
(250) 785-0463
GST #: R 121076855

Time: 08:26
Date: 10/07/2024
Page: 2/2

Invoice Number 804-702413
eInvoice# EDM00804702413

SOLD TO
2128
DFA CONTRACTING LTD
11927 242 RD
FORT ST JOHN, BC V1J 4M7

Delivery:
Attention:
Tax Exemption:
PO#: UNIT 40
Terms: NET

UNIT #40
P 10195

Part Number	Line	Description	Quantity	Price	Net	Total	
		X - UNCLASSIFIED PRODUCTS					
SG-8918M	FNP	SILENT GUARD BRAKE PA (17C)	-1.00	163.60	114.41	114.41	C T
		This item was purchased on invoice # 804-702204 10/03/2024					
SG-8909M	FNP	SILENT GUARD BRAKE PA (18B,17C)	-1.00	166.71	116.58	116.58	C T
		This item was purchased on invoice # 804-702204 10/03/2024					

Employee: 8 , Derit
Sales Rep: 4 , RAYMOND
Accounting Day: 6

Subtotal	1,022.67
BC GST 5.0000%	51.13
BC PST 7.0000%	71.59
Total	1,145.39
Visa	1,145.39

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card Issuer agreement.

NO RETURN ON ELECTRICAL OR INSTALLED PARTS

CUSTOMER COPY

NAPA

050002804
Accro Auto Parts Inc.
9224 100 Street
Fort St. John, BC, BC V1J 3X2
(250) 785-0463
GST #: R 121076855

Time: 08:26
Date: 10/07/2024
Page: 1/2

Invoice Number 804-702413
eInvoice# EDM00804702413

SOLD TO
2128
DFA CONTRACTING LTD
11927 242 RD
FORT ST JOHN, BC V1J 4M7

Delivery:
Attention:
Tax Exemption:
PO#: UNIT 40
Terms: NET

UNIT #40

Part Number	Line	Description	Quantity	Price	Net	Total	
SG-7972M	FNP	Brake Pads - Front - Silent (17B)	1.00	212.49	148.5900	148.59	T
SG-7972M	FNP	Brake Pads - Rear - Silent G (17B)	1.00	212.49	148.5900	148.59	T
3186XA	ADC	Disc Brake Caliper (w/ Brack (80D)	1.00	181.91	127.2100	127.21	T
3186XA	ADC	Core Deposit (80D)	1.00	52.65	52.6500	52.65	TD
3186XB	ADC	Disc Brake Caliper (w/ Brack (80D)	1.00	181.91	127.2100	127.21	T
3186XB	ADC	Core Deposit (80D)	1.00	52.65	52.6500	52.65	TD
748-880305	NDR	Brake Rotor (Rotor Only) - F (77D)	2.00	244.01	170.6300	341.26	T
65167	NSA	Shock - Gas Grande 65 - Fron (79D)	2.00	182.69	127.7500	255.50	T

Employee: 8 , Derit
Sales Rep: 4 , RAYMOND
Accounting Day: 6

CONTINUED

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card Issuer agreement.

NO RETURN ON ELECTRICAL OR INSTALLED PARTS

CUSTOMER COPY

Unit #40

CASH SALE
3682523

PAT'S AUTO SUPPLY (B.C.) LTD
9708 - 108 STREET
FORT ST JOHN, BC V1J 0A7

04-Oct-2024 10:54 am

Created by: Kaydence Spencer
Invoiced by: Kaydence Spencer

P.O. #
Ship Via:
Contact:

Sold to: 3PRECUS
PREFERRED CUSTOMER

FORT ST. JOHN, BC

Ship to:
SAME

POSTED 1080

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
	2015 Ford F-450 Super Duty 6.8L V10 VIN:Y - ID#: 129840					1	
DAY- 5061055	Poly Rib Belt Position: Main Drive; Years: 2014 - 2016; Per Veh: 1; w/AC;	1	1	81.10	74.61	1	74.61
WIX- 58180	TRANSMISSION FILTER Years: 2015 - 2015; Per Veh: 1; Original Equipment Part Number FT180; 5R110W Transmission; 5R110W;	1	1	96.15	88.46	1	88.46
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.65	0.65	1	0.65
	NON-CATALOGUE ITEMS:					1	
GEN- 9-12571	FASCIA TO BUMPER FASTENE	1	1	3.12	2.87	1	2.87
GEN- 9-12909	RETAINING FASTENER FORD	2	2	3.12	2.87	1	5.74
	Goods and Services Tax	1	1	8.62	8.620	1	8.62
	Provincial Sales Tax	1	1	12.06	12.06	1	12.06
	Debit ()					1	

ITEMS SOLD: 5

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
171.68	0.00	0.00	0.65	0.00	0.00	8.62	12.06	-193.01	193.01

Pat's Auto Reserves The Right
To Charge a 20% Restocking Fee
On All Special Orders
Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS

3682523

Phone: 250-787-2225
Fax: 250-787-7781

Signature: ____________________

Print Name: ____________________

D/L: ____________________

GST # 81135 3432 RT0001

NAPA

Parts Inc.
treet
John, BC, BC V1J 3X2
-0463
121076855

Time: 14:40
Date: 10/03/2024
Page: 1/1

Invoice Number 804-702204
eInvoice# EDM00804702204

SOLD TO
2128
DFA CONTRACTING LTD
11927 242 RD
FORT ST JOHN, BC V1J 4M7

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NET

POSTED
10194

UNIT #40

Part Number	Line	Description	Quantity	Price	Net	Total	
		2015 Ford F450 Super Duty 1 1/2 Ton Truck 6.8 L 415 CID V10 SOHC					
1-5958	ATP	Automatic Transmission Filte (23C)	1.00	196.80	137.6300	137.63	T
SG-8918M	FNP	NAPA SilentGUARD Rear Brake (17C)	1.00	163.60	114.4100	114.41	T
SG-8909M	FNP	NAPA SilentGUARD Front B (18B,17C)	1.00	166.71	116.5800	116.58	T
65-6	NAB	NAPA The Legend Battery 48 M (86L)	1.00	260.12	181.9000	181.90	TR
		F - BATTERIES, WET, FILLED WIT UN2794					
65-6	NAB	Core Deposit (86L)	1.00	20.00	20.0000	20.00	TD

Employee: 18 , TRACEY
Sales Rep: 4 , RAYMOND
Accounting Day: 3

Subtotal	570.52
BC GST 5.0000%	28.53
BC PST 7.0000%	39.94
Total	638.99
Visa	638.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

NO RETURN ON ELECTRICAL OR INSTALLED PARTS

CUSTOMER COPY

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
Dawson Creek, British Columbia V1G 2E1
782-3330 Fax 782-9300
nbcta@shawcable.com

INVOICE

Invoice No.:	85595
Date:	07/24/2025
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

DFA CONTRACTING LTD

Jeff Campbell
11927 242 Rd
Fort St John, BC V1J 8B3

Ship to:

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PY14528	40		2015 Ford Inspection	GN		145.00
			GN - GST @ 5% NOT INCLUDED GST			7.25

NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT

Shipped By: Tracking Number:

Comment: Service charge 2% per month (24% per Annum) over 30 days

Sold By:

Total Amount	152.25
Amount Paid	0.00
Amount Owing	152.25

PAT'S AUTO SUPPLY (B.C.) LTD
9708 - 108 STREET
FORT ST JOHN, BC V1J 0A7

CASH SALE
3702985

23-Jan-2025 9:13 am

Created by: Sam Rudge
Invoiced by: Sam Rudge

P.O. # unit 40
Ship Via:
Contact: JEFF CAMPBELL

Sold to: 3DFACON
DFA CONTRACTING LTD.
11927 -242 RD
FORT ST JOHN, BC V1J4M7

Ship to:
><><

DELIVER W DEBIT PLZ

<>><

423

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
126- 19247N	STARTER ND PMGR	1	1	264.29	216.81	1	216.81
	><><					1	
	DELIVER W DEBIT PLZ						
	<>><						
	Goods and Services Tax	1	1	10.84	10.84	1	10.84
	Provincial Sales Tax	1	1	15.18	15.18	1	15.18
	Debit ()					1	

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
216.81	0.00	0.00	0.00	0.00	0.00	10.84	15.18	-242.83	242.83

Pat's Auto Reserves The Right
To Charge a 20% Restocking Fee
On All Special Orders
Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS

3702985

Phone: 250-787-2225
Fax: 250-787-7781

Signature: ______________________

Print Name: ______________________

D/L: ______________________

GST # 81135 3432 RT0001