

X3 X06-5

NORTHERN B.C. TRUCKERS' ASSOCIATION

INVOICE

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

Invoice No.: .81738
 Date: 11/29/2024
 Ship Date:
 Page: 1
 Re: Order No.

12315

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
PX28439	51		2023 Ford Inspection	GN		145.00
PX28448	111		2009 Aspen Inspection	GN		135.00
PX28447	115 ?		2005 Doepker Inspection	GN		135.00
GN - GST @ 5% NOT INCLUDED GST						20.75
NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT						
Shipped By: Tracking Number:					Total Amount	435.75
Comment: Service charge 2% per month (24% per Annum) over 30 days					Amount Paid	0.00
Sold By:					Amount Owled	435.75

7.25
 6.75
 6.75

Prodigy Mechanical Ltd.
 13398 281 Rd
 Charlie Lake BC V1J 8K6
 +7947865
 prodigy.mechanical.ltd@gmail.com
 GST Registration No.: 826952160RT0001

PAID 10/21/24



INVOICE

BILL TO
 DFA

INVOICE # 2301515
DATE 09/14/2024

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/14/2024	Unit 502 Inspect circuit for back up lights check light check wiring check switch attempt to remove cover at transmission shifter to access back up switch unable to remove all bolts without damage reach up from under transmission, with mirror locate wiring disconnect wiring from switch remove switch test switch, failed clean off transmission install new switch connect wiring test operate Back up light comes on in reverse.	2.50	160.00	400.00
09/14/2024	Unit 115 Doepker Trailer Remove and Replace ABS valve	2.50	160.00	400.00

SUBTOTAL	800.00
GST @ 5%	40.00
PST (BC) @ 7%	56.00
TOTAL	896.00
BALANCE DUE	\$896.00

GST #: 826952160 RT0001
 WorkSafeBC #: 776123

Interest will be charged on all past due amounts at 18% APR compounded monthly.



INLAND

TRUCK & EQUIPMENT

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 74000 6010 RT0001

POSTED
9933

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

- Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castala • Castlegar • Chilliwack • Cranbrook • Dawson Creek
- Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Houston • Kamloops • Kelowna • Langley • Long Beach
- Los Angeles • Mesa • Nanaimo • Nogales • Olaj Mesa • Penttton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon
- Smithers • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

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 29 JUL 24	YOUR ORDER NO. UN# 115	DATE SHIPPED 31 JUL 24	INVOICE DATE	INVOICE NUMBER 267349FJP
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ACCOUNT NO. 25002901
PHONE: (250) 793-8100
DFA CONTRACTING
194/9207-82ST
FORT ST. JOHN, BC V1J 5G5

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PAGE 1 OF 1

SHIP	SLSM... 13118	S/L NO.	TERMS CASH	F.O.B. POINT FORT ST. JOHN BC 12:01
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PART NO.	DESCRIPTION	BIN	NET	EXTENDED
4008506020	TCS2 DUAL MOD	SPEC	712.84	712.84
	CORE DEPOSIT		96.25	96.25
	CALL DATED: 250-794-7865			
	FORT ST JOHN GST		40.45	
	FORT ST JOHN PST		56.64	

PAID

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 25.84% PER ANNUM.

PARTS	809.09
SUBLET	
FREIGHT	0.00
SALES TAX	97.09
METHOD OF PAYMENT	
TOTAL	\$906.18

BICKET PO#

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Prodigy Mechanical Ltd.
13398 281 Rd
Charlie Lake BC V1J 8K6
+7947865

prodigy.mechanical.ltd@gmail.com

GST Registration No.: 826952160RT0001

POSTED
8/8/24

PRODIGY
MECHANICAL LTD.

INVOICE

BILL TO
DFA

INVOICE # 2301448
DATE 07/26/2024

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/26/2024	Mechanic Travel to Cecil lake rd Unit 115 Inspect air brake system on trailer Isolate abs valve Remove abs valve Cleanup actuators Install valve Test operate Bypass wire starter Return to fsj	4	150.00	600.00
07/26/2024	Travel	40	1.50	60.00

SUBTOTAL 660.00
GST @ 5% 33.00
PST (BC) @ 7% 46.20
TOTAL 739.20
BALANCE DUE **\$739.20**

GST #: 826952160 RT0001

WorkSafeBC #: 776123

Interest will be charged on all past due amounts at 18% APR compounded monthly.