

CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK	1125 Cobham Ave V
250-489-3110	Cranbrook, BC
1-800-663-2308	V1C 6T3
LETHBRIDGE	4110 9 Ave N
403-317-2450	Lethbridge, AB
1-888-345-3036	T1H 6L9

1782 32 St SW Medicine Hat, AB T1B 3N8 MEDICINE HAT 403-529-5579 1-877-833-3888

CRA

www.dunloptrucks.com

Invoice:	0101P4748	33
Date / Time:	7/30/2021	2:22:21PM
Parts Order:	47483	
Customer:	03990	
Branch:	1	
Invoice Total:	\$93.41	
*** (Charge ***	
Pa	ige 1 of 1	

\$83.40

\$10.01 \$93.41

Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3

Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Office Phone: 778-517-4575 Email: ap@badventures.ca

Customer P/O: UNIT WT55	Invoiced By: jmarsh	Del	ivery Method: Cu	ustomer/Pick up		
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
10W30-5	10W30 OIL (5L)	EA	2	\$54.18	\$41.70	\$83.40

GST/HST Number: Detail Tax Info: British Columbia GST #1045 British Columbia PST	R104593520	\$4.17 \$5.84	
	Total:	\$10.01	(
			Invoice Subtotal: Total Tax:
			Invoice Total:
<u>Payment Method:</u> Charge	<u>Payment Terms:</u> DUE ON RECEIPT - INTEREST @	<u>Due Date:</u> 08/15/2021	

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature:	DATE:

KOOTENAY #5 - 600 II CRANBROC	NDUSTRI /	INVOICENUMBER INVOICEDATE ORDERDATE:	R 46919 7/21/ JULY20	2021			
PH. 250-426-3488	FAX 250-426-3	3478		P.O.#	WATER	WATER TRUCK #2	
kootenayfluidpov	ver@shaw.ca			UNIT#			
BUSINESSNUMBE	R 8661	19241RT0	001				
[PACKINGSLIP#	83105		
BAD VENTURE				SHIP VIA:	DEWEY	'REAY	
1917 THEATRE				PAYMENTTERMS	NET 30		
PST#	DC VIC 703			Pag	e1of1		
PH. (778) 51	17-4575	FAX					
PART NUMBER N245-400WI	QUANTITY 2.00	UNITS EA	DESCRIPTION W.S. MERCHANTCOUPLI	TAX NG PG	PRICE 50.850	AMOUNT 101.70	
N245-400WI N265-400BI	2.00	EA	BLACK MI PLUG	PG PG	19.250	38.50	
N260-100-075BI	1.00	EA	BLK MI BUSHING	PG	1.925	1.93	
N265-075BI	1.00	EA	BLACK MI PLUG	PG	1.300	1.30	
N240-150BI	9.00	EA	BLACK MI CAP	PG	3.250	29.25	
N200-150-300BI	7.00	EA	L BLK ST NIPPLE	PG	4.050	28.35	

	Sub Total	\$201.03
	PST 7%	\$14.07
	GST 5%	\$10.05
THANK YOU FOR YOUR BUSINESS	OIL	\$0.00
	CONT	\$0.00
	Total	\$225.15
	 Paid	\$0.00
	 Balance	\$225.15



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

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
• Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
• Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTER		YOUR ORD		DATE SHIPPED	INVOICE DATE				
27 JUL		WT55	ER NO.	27 JUL 21	27 JUL 21	INVOICE NUMBER	5703	21CBP	
S O L D T O	PHON BAD *** 1917	ACC E:(778 VENTUR Invoic THEAT	OUNT NO.)517-457 ES LTD es Email RE ROAD BC V1C	80467 5 ed ***	S H I P T O			E 1 OF 1	
SHIP VIA		SLSM.	B/L NO.		TERMS		F.O.B. POINT		
		802			CHARGE			BROOK BC	07:27
QUAN ORD SHI	IP B.O.	PART			IPTION		BIN	NET	EXTENDED
1	1 0				IUB SET		136	62.72	62.72
1	1 0	330-3	009	GASKEI	-HUBCAP	R	123	2.21	2.21
			NBROOK G NBROOK P		3.25 4.55				
PAYMENT T	ERMS AF	RE CASH ON	N DELIVERY UN	LESS THE CUSTOME	R HAS AN INLAND PAF	RTS AND			
SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20					PARTS		64.93		
DAYS FROM 26.824% PER			H. PAST DUE A	CCOUNTS HAVE A C	HARGE OF 2% PER MC	ONTH OR	SUBLET		
							FREIGHT		0.00
BLANKI	ET PO	+	CUSTOMER'S SIG				SALES TAX	(7.80
				INAIUKE				<u> </u>	+=0 =0
			Х					TOTAL CHG	\$72.73

THANK YOU FOR YOUR BUSINESS



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

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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

1									
DATE ENTER		YOUR ORD	ER NO.	DATE SHIPPED	INVOICE DATE	INVOICE			
27 JUL	21	WT55		27 JUL 21	27 JUL 21	NUMBER	5708	38CBP	
S O L D T O	BAD *** 1917	IE:(778 VENTUR Invoic 'THEAT	OUNT NO)517-45 ES LTD es Emai RE ROAD BC V1C	75 led ***	S H P T O		PAGE	E 1 OF 1	
SHIP VIA	010111	SLSM.	B/L NO.	700	TERMS		F.O.B. POINT	-	
		802	7		CHARGE			BROOK BC	13:00
QUANT	ITY	PART		DES	CRIPTION		BIN	NET	EXTENDED
ORD SHIF	1 C				CH-R134A BIN	ARY V	08C2	119.72	119.72
1	1 0				CH-FAN OVERR		08C2	70.83	70.83
1	1 0				'ER-FREON		106	64.88	64.88
		-	NBROOK (12.77				
SERVICE ACC DAYS FROM	COUNT. THE EN	INLAND PA	RTS AND SER	VICE ACCOUNTS H	MER HAS AN INLAND IAVE PAYMENT TERMS A CHARGE OF 2% PER	OF NET 20	PARTS SUBLET		255.43
26.824% PER	ANNUM						FREIGHT		0.00
BLANKE	T PC)#					SALES TAX	(30.65
	-		CUSTOMER'S SI	GNATURE					
			Х				Т	OTAL CHG	\$286.08
				T 114 M		BUONEOO			

THANK YOU FOR YOUR BUSINESS



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• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTE				ER NO.	DATE SHI		INVOICE DATE	INVOIC			.	
28 JUL	21		WT55		28 JU	L 21	28 JUL 21	NUMBE	:R	5710	69CBP	
S O L D T O	BA ** 19	D V * I 17	C:(778 ZENTUR Invoic THEAT	OUNT NO)517-45 ES LTD es Emai RE ROAD BC V1C	75 led **		S H P T O			PAGI	E 1 OF 1	
SHIP VIA	010		SLSM.	B/L NO.	/05		TERMS			F.O.B. POIN	Т	
			802	7			CHARGE			CRANI	BROOK BC	12:34
QUAN ORD. SH		B.O.	PART			DESCR	RIPTION			BIN	NET	EXTENDED
2	2		AF252	47FLG		FILTER			R3	02C	90.87	181.74
1	1	0	FS100				AF25247FLC ATOR-FUEL/W			laces 03A	P534816 20.38	20.38
	-		EHC17				HC \$1.25					1.25
1	1		FF531				R-FUEL		R4	03C	17.44	17.44
			EHC17			EF	HC \$1.25					1.25
			CRA	NBROOK	GST		11.10					
			CRAI	NBROOK	PST		15.54					
DAVMENT T						CUSTONE	R HAS AN INLAND				ł	
				-			E PAYMENT TERMS	-		PARTS		222.06
			OF MONTH	H. PAST DUE	ACCOUNTS	HAVE A C	CHARGE OF 2% PER	MONTH OR		SUBLET		
26.824% PEF	R ANN	UM								REIGHT		0.00
BLANK	ET	PO#								SALES TAX	X	26.64
			Γ	CUSTOMER'S S	IGNATURE							
1				Х							TOTAL CHG	\$248.70

THANK YOU FOR YOUR BUSINESS

KOOTENAY FLUID POWER LTD. #5 - 600 INDUSTRIAL ROAD #1	INVOICENUMBER INVOICEDATE	47204 7/29/2021
CRANBROOK, B.C. V1C 4C6	ORDER DATE:	JULY 28/2021
PH. 250-426-3488 FAX 250-426-3478	P.O.#	
kootenayfluidpower@shaw.ca	UNIT#	WT55
BUSINESS NUMBER 866119241RT0001		
	PACKINGSLIP#	83248
BAD VENTURES LTD	SHIP VIA:	P/U DAVE
1917 THEATRE ROAD	PAYMENTTERMS	NET 30
CRANBROOK BC V1C 7G3	Page	e 1 of 1
PST# PH. (778) 517-4575 FAX		
	1	
PART NUMBER QUANTITY UNITS DESCRIPTION	TAX	PRICE AMOUNT
N260-300-250BI 1.00 EA BLK MI BUSHING N45-300AL 1.00 EA PART D FNPT ALUM A	PG DAPTER PG	12.37512.3820.97920.98

MNPT X FBC

PG

60.000

60.00

ΕA

1.00

K9604-250-BCTBR

	Sub Total	\$93.36
	PST 7%	\$6.54
	GST 5%	\$4.67
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
DOSTRESS	Total	\$104.57
	Paid	\$0.00
	Balance	\$104.57

KOOTENAY #5 - 600 II CRANBROO	NDUSTRI	AL ROA	AD #1	INVOICENUMBE	7/30/	2021
			0	ORDER DATE:	July 21	/21
PH. 250-426-3488	FAX 250-426-	3478		P.O.#		
kootenayfluidpov	wer@shaw.ca			UNIT#		
BUSINESSNUMB	ER 866	119241RTC	0001			
Г				PACKINGSLIP#	83127	
BAD VENTURE				SHIP VIA:	P/U Mo	oroni
1917 THEATR				PAYMENT TERMS	NET 30)
				Pag	ge 1 of 1	
PST# PH. (778)5	17-4575	FAX				
(770)3	17-4373	1777				
PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N297-400BI	1.00	EA	FORGEDWELD IN SCULLY		31.185	31.19
N260-400-300BI	1.00	EA	BLK MI BUSHING	PG	22.950	22.95
TTS-8	1.00	EA	TEFLON SEALANT	PG	34.155	34.16
N205-400BI	1.00	EA	BLACK MI 90 DEG ELBOW		47.375	47.38
N43-300AL	1.00	EA	PART B MNPT ALUM ADA		20.506	20.51
N200-400-600BI	1.00	EA	L BLK ST NIPPLE	PG	38.700	38.70
p/u Dewey #2						
K4875-063	1.00	FT	SILICONEHEATER	PG	6.786	6.79
#HT50						

	Sub Total	\$201.68
	PST 7%	\$14.12
	GST 5%	\$10.08
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
DOSINESS	Total	\$225.88
	Paid	\$0.00
	Balance	\$225.88

KOOTENAY	_	-		INVO	CENUMBER	R 47289	1
#5 - 600 II		_		INVOI	CEDATE	7/30/	2021
CRANBROO	DK, B.C. V	V1C 4C	6	ORDEF	RDATE:	JUL 28/	/21
PH. 250-426-3488	FAX 250-426-	3478		P.O.#			
kootenayfluidpov	wer@shaw.ca			UNIT#		WT55	
BUSINESSNUMBE	ER 866	119241RTC	001				
				PACKI	NGSLIP#	83230	
BAD VENTURE	S LTD			SHIP V	IA:	DEVON	
1917 THEATRI CRANBROOK I				PAYME	NTTERMS	NET 30	
PST#					Pag	ge 1 of 1	
-	17-4575	FAX					
PART NUMBER	QUANTITY	UNITS	DESCRIPTION		TAX	PRICE	AMOUNT
N45-300AL	1.00	EA	PART D FNPT ALUM ADA	PTER	PG	20.979	20.98

PART B MNPT ALUM ADAPTER

PG

20.506

41.01

N43-300AL

2.00

ΕA

	Sub Total	\$61.99
	PST 7%	\$4.34
	GST 5%	\$3.10
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
BUSINESS	Total	\$69.43
	Paid	\$0.00
	Balance	\$69.43

KOOTENAY FLUID POWER L #5 - 600 INDUSTRIAL ROAD CRANBROOK, B.C. V1C 4C6	INVOICENUMBER INVOICEDATE ORDER DATE:	R 47197 7/28/ JULY26	2021	
PH. 250-426-3488 FAX 250-426-3478		P.O.#		
kootenayfluidpower@shaw.ca		UNIT#	WT55	
BUSINESSNUMBER 866119241RT000)1			
		PACKINGSLIP#	83191	
BAD VENTURES LTD		SHIP VIA:	P/U DE	VON
1917 THEATRE ROAD CRANBROOK BC V1C 7G3		PAYMENTTERMS	NET 30	
PST#		Pag	e 1 of 1	
PST# PH. (778) 517-4575 FAX				
	DESCRIPTION	TAX	PRICE	AMOUNT
	3" HEAVY WALL GREENLA		2.781	417.15
	PART C ALUMINUMCOUP		21.546	64.64 40.26
	PART E ALUM COUPLER PREFORMEDPUNCHCLAN	PG /IP PG	13.419 1.984	40.26 23.81
	HOSE ASSEMBLY CHARGE		1.984	45.00
300HAC 3.00 EA I		E PG	15.000	45.00
THREE HOSES 50' OHC				
K625-300 2.00 EA I	RED CAST IRON FOOT VA	ALVE PG	69.462	138.92
	CLOSE BLACK MI NIPPLE	PG	17.100	34.20
N45-300AL 2.00 EA I	PART D FNPT ALUM ADAF	PTER PG	20.979	41.96

	Sub Total	\$805.94
	PST 7%	\$56.42
	GST 5%	\$40.30
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
BUSINESS	Total	\$902.66
	Paid	\$0.00
	Balance	\$902.66



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EMAILED





REMIT TO: FREIGHTLINER OF CRANBROOK LTD 301 SLATER ROAD

301 SLATER ROAD CRANBROOK, BC V1C 4Y5 Phone: (250) 489-4741 Fax: (250) 489-3153 INVOICE R101015878:01 30-Jul-2021 Page 1 of 3

BILL TO BAD VENTURES - 11168 CRANBROOK BC V1C 4Y5 P: (778) 520-2436 F:

DELIVER TO BAD VENTURES - 11168 1917 THEATRE RD CRANBROOK BC VIC 7G1 P: (250) 919-1140 F:

SERVICE INVOICE: R101015878:01

DAT	E ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR		TERMS	CUSTOMER RI	EFERENCE
7/20/2021	9:05:53AM	7/30/2021	SRET	JUSTIN		NET30		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2006	KENWORTH	CONSTRUCTION	1XKDPBEX36R989113		0			774885

		Sold O	perations				
JOB #1 MVI TR	U MVI TRUCK						
COMPLAINT CAUSE CORRECTION	MVI TRUCK MVI DUE PERFORM MVI, MAKI	E LIST OF REQUIRED REF	PAIRS. PAPER A	ND STICKER UI	NIT FOLLOW	VING REPAIRS.	
QTY ITEM		DESCRIPTION			1U	NIT PRICE	EXTD PRICE
LABOR MV	I TRUCK						284.00
•		Parts: \$0.00	Labor: \$284.00	Hrs Bill: 2.00	Misc: \$0.00	Sublet: \$0.00	\$284.00
JOB #2 MISC	MISC REPAIR						
COMPLAINT CAUSE	STEERING WHEEL OF	F CENTER					
CORRECTION	CHECKED STEERING	WHEEL, ALL IS GOOD.					
QTY ITEM LABOR 703	-6042A	DESCRIPTION Parts: \$0.00	Labor: \$0.00	Hrs Bill: 0.00		NIT PRICE Sublet: \$0.00	EXTD PRICE 0.00 \$0.00
JOB #3 MISC	MISC REPAIR						
COMPLAINT CAUSE CORRECTION	FUEL FILTER AND EX	KHAUST TEMP LIGHTS W	ERE ON				
QTY ITEM		DESCRIPTION			10	NIT PRICE	EXTD PRICE
LABOR 703	-6042A						14.20
		Parts: \$0.00	Labor: \$14.20	Hrs Bill: 0.10	Misc: \$0.00	Sublet: \$0.00	\$14.20



			Sold Operations (Cont.)			Ì
JOB #4	MISC	MISC REPAIR				
COMPLA CAUSE	AINT	VISOR NOT LEGAL				
CAUSE	CTION	TECH 11 REMOVED V IN PARTS BAG LEFT I	SOR AND STARAPPED TO SIDE OF TR V CAB	UCK ON DRIVERS	SIDE MARKED B	OLTS AND PUT
QTY	ITEM		DESCRIPTION		UNIT PRICE	EXTD PRICE
	LABOR 703-	6042A				156.20
1	1		Parts: \$0.00 Labor: \$156.20	Hrs Bill: 1.10 M	Aisc: \$0.00 Suble	: \$0.00 \$156.20
JOB #5	MISC	MISC REPAIR				
COMPLA CAUSE	AINT	PASS MIRROR LIGHT	DUT			
CORREC	TION	TOGETHER AND FOU	ER OFF CHECKED BULBS THEN CHEC ID CORRODED POWER WIRE REPAIRE RUNK CONNECTOR AND TAPED WIRI	ED WIRE LIGHTS V		
QTY	ITEM		DESCRIPTION		UNIT PRICE	EXTD PRICE
	LABOR 703-	6042A				85.20
•	r		Parts: \$0.00 Labor: \$85.20	Hrs Bill: 0.60 M	Aisc: \$0.00 Suble	t: \$0.00 \$85.20
JOB #6	MISC	MISC REPAIR				
COMPLA CAUSE	AINT	ABS WIRE #3 DRIVE R	Н			
CORREC	CTION	TECH 11 TIED UP ABS	WIRE NICELY			
QTY	ITEM		DESCRIPTION		UNIT PRICE	EXTD PRICE
	LABOR 703-	6042A				42.60
			Parts: \$0.00 Labor: \$42.60	Hrs Bill: 0.30 M	Aisc: \$0.00 Suble	t: \$0.00 \$42.60
JOB #7	MISC	MISC REPAIR				
COMPLA CAUSE	AINT	STEER AXLE REAR SP	RING PINS & BUSHINGS			
CORREC	TION	REMOVED I FET SPRI	IG AND HANGER, PRESSED OUT ALL	RUSHING PRESSE	D IN NEW ONES	AND INSTALLED
connec			HIS PROCEDURE FOR THE OTHER SPR	,		
QTY	ITEM	TIKE5.	DESCRIPTION		UNIT PRICE	EXTD PRICE
6.0	101D/AD 161	3B	FITTING		2.17	13.02
8.0	101X/AJX-7/8	FED	GR 8 WASHER		1.30	10.40
8.0	101X/AJX-7/8		DEEP NUT		11.31	90.48
3.0	101X/TW-B13		TREADED BUSHING PETE		85.40	256.20
2.0	101X/TW-B65		THREAD PIN PETE		100.87	201.74
	C	1000	RETORQUE TAG 3396			2011/1
	LABOR 703-	6042 A				1,249.60
0.0	XPB13-1002		SPRING BUSHING		85.40	0.00
4.0	XPB65-1002		THREADED SPRING PIN		100.87	403.48
4.0	AI D05-1000			H D'II 0.00 1	ł ł	
			Parts: \$975.32 Labor: \$1,249.60	0 Hrs Bill: 8.80 M	Aisc: \$0.00 Suble	t: \$0.00 \$2,224.92



Sold Operations (Cont.)

JOB #8 MISC MISC REPAIR

COMPLAINT MISSING RH HOOD HOLD DOWN

CAUSE

CORRECTION TECH 11 ATTACHED NEW HOOD LACH

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.0	101X/AJX-1/4FDR	FENDER WASHER	0.13	0.13
1.0	101X/AJX-1/4NC NYL	NYLOCK NUT	0.78	0.78
1.0	101X/L56-0001	HOOD LATCH	58.17	58.17
	LABOR 703-6042A			71.00
		Parts: \$59.08 Labor: \$71.00 Hrs Bill: 0.50 P	Misc: \$0.00 Sublet: \$0.	.00 \$130.08
Sold Ope	erations Totals	Parts: \$1,034.40 Labor: \$1,902.80 Misc: \$0).00 Sublet: \$0.00	\$2,937.20

INVOICE REPRINT

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. FREIGHTLINER OF CRANBROOK LTD. AND ITS EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSE OF TESTING, INSPECTION AND DELIVERY AT MY OWN RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. FREIGHTLINER OF CRANBROOK LTD. AND ITS EMPLOYEES CAN NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE ABOVE VEHICLE AND/OR ARTICLES LEFT IN OR ON THE VEHICLE AS A RESULT OF FIRE, THEFT, VANDALISM, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL. I ACKNOWLEDGE FREIGHTLINER OF CRANBROOK'S WORKMANSHIP WARRANTY OF 30 DAYS OR 30,000 KM WHICH EVER EXPIRES FIRST. I ACKNOWLEDGE THAT THIS WORKMANSHIP WARRANTY DOES NOT APPLY TO DELETED AND/OR OTHER EPA NON-COMPLIANT ENGINES.

	ESTIMATED	BILLED
LABOR		\$1,902.80
HRS BILL		13.40
PARTS		\$1,034.40
MISC		\$0.00
SUBLET		\$0.00
SUBTOTAL		\$2,937.20
	SHOP SUPPLIES	\$133.20
	MISC SUPPLIES	\$0.00
	GST	153.52
	PST	214.93
	TOTAL	\$3,438.85

Please Remit Payment to: FREIGHTLINER OF CRANBROOK LTD 301 SLATER ROAD N. CRANBROOK, B.C. V1C 4Y5 250-489-4741 GST# R113997522

AUTHORIZED BY

KOOTENAY #5 - 600 IN CRANBROC	DUSTRI	INVOICE INVOICE ORDERDA	DATE	47504 8/06/ AUG 6/	2021		
PH. 250-426-3488	FAX 250-426-3	P.O.#					
kootenayfluidpov	ver@shaw.ca			UNIT#		WT55	
BUSINESSNUMBE							
				PACKINGS	SLIP#	83355	
BAD VENTURE	SHIP VIA:		DEVON	DEVON			
1917 THEATRE CRANBROOK E	PAYMENT	TERMS	NET 30				
DOT //					Page	1 of 1	
PST# PH. (778) 51	7-4575	FAX					
PART NUMBER	QUANTITY	UNITS	DESCRIPTION		ГАХ	PRICE	AMOUNT
K9715150X50-110	1.00	EA	WHITE SINGLE JACKET L FORESTRY LAYFLAT FOC		PG	89.964	89.96
K9505-150	2.00	EA	MNPT X FORESTRY		PG	7.980	15.96
D82-150RP	1.00	EA	PREM RED POLYCARBFO NOZZLE	G	PG	18.740	18.74
N45-300AL	1.00	EA	PART D FNPT ALUM ADA	PTER	PG	20.979	20.98
N260-300-150BI	1.00	EA	BLK MI BUSHING		PG	12.375	12.38

	Sub Total	\$158.02
	PST 7%	\$11.06
THANK YOU FOR YOUR BUSINESS	GST 5%	\$7.90
	OIL	\$0.00
	CONT	\$0.00
DOSTRESS	Total	\$176.98
	Paid	\$0.00
	Balance	\$176.98



GST No R133498386

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

 Albuquerque 	Brandon	 Burnaby 	Campbell River	Carson	Castlegar • El C	Centro • Cranbrook
 Dawson Creek 	• Delta •	Estevan • Farm	nington • Fontana	Fort St Joh	n 💩 Kamloops 🔹	Kelowna 🔹 Langley
 Los Angeles 	Mesa 🔹 I	Vanaimo 🔹 Otay	Mesa Pentictor	n 🔹 Phoenix 🧃	Prince George	 Quesnel Regina
San Diego Sas	skatoon e	Swift Current	Ferrace Tucson	• Vernon • M	Vhiteborse e Willi:	amstake e Winnineg

San Dieg	io • Saskatoon • Sv	witt Current • Teri	race • lucson • \	/ernon •	Whitehorse • Williams Lake • Win	nipeg
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE		
1		1		NUMADED		

17 SEP 21	WT55	17 SEP 21	17 SEP 21	NUMBER	6032	8CBP	
BAD T *** 0 1917	ACCOUNT NO. E:(778)517-457 VENTURES LTD Invoices Email THEATRE ROAD BROOK, BC V1C	.ed ***	S H I P T O		PAGE	2 1 OF 1	
SHIP VIA	SLSM. B/L NO.	763	TERMS		F.O.B. POINT		
	8027		CHARGE			ROOK BC	08:31
QUANTITY ORD SHIP BO	- PART NO	DESCR			BIN	NET	EXTENDED
1 1 0	P27-1048 CRANBROOK C CRANBROOK F	ST	4.16 5.82	HROME V)8L2	83.20	83.20
	L CASH ON DELIVERY UN						
	INLAND PARTS AND SERV				PARTS		83.20
DAYS FROM THE ENI	D OF MONTH. PAST DUE A			a	SUBLET		
26.824% PER ANNUM					FREIGHT		0.00
BLANKET PO					SALES TAX		9.98
	CUSTOMER'S SIG	BNATURE					
	X				T	OTAL CHG	\$93.18

THANK YOU FOR YOUR BUSINESS



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

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cr	ranbrook
• Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna •	Langley
• Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel •	Regina
• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • V	Ninnipeg

	so • Saskatoon • Sw		T		vulltenoise		• winnipeg
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	6000	0.075	
17 SEP 21	WT55	20 SEP 21	20 SEP 21	INDIMBER	6033	2CBP	
1)	ACCOUNT NO. IE:(778)517-457 VENTURES LTD		S H P		PAGE	1 OF 1	
T ***	Invoices Email	_ed ***	T				
1917	' THEATRE ROAD		0				
	IBROOK, BC V1C	7G3					
SHIP VIA	SLSM, B/L NO.		TERMS		F.O.B. POINT		
	8027		CHARGE		CRANE	ROOK BC	14:33
QUANTITY ORD SHIP B.O.					BIN	NET	EXTENDED
1 1 C) 596808KW	CYLINI	DER-IGNITION	W/KW V	V08A4	101.52	101.52
	SOB-3						
	FRE	EIGHT 2	20.00				
	GDANDDOOK		c 00				
	CRANBROOK (6.08				
	CRANBROOK I	PST.	8.51				
(RE CASH ON DELIVERY UN						
1	INLAND PARTS AND SERV				PARTS		101.52
DAYS FROM THE EN 26.824% PER ANNUM	D OF MONTH. PAST DUE	ACCOUNTS HAVE A (CHARGE OF 2% PER M	ONTH OR	SUBLET		
					FREIGHT		20.00
BLANKET PC					SALES TAX		14.59
	CUSTOMER'S SIG	GNATURE					
L	. X				т	OTAL CHG	\$136.11

THANK YOU FOR YOUR BUSINESS



Main: 250-426-6205 · Toll Free: 800-663-4821 www.inland-group.com GST No R133498386

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

 Albuquerque 	 Brando 	n • Burnab	y 🔹 Campbel	l River 🔹	Carson •	Castlegar • E	l Centro 🔹 Cranbrook
 Dawson Creek 	 Delta 	• Estevan •	Farmington •	Fontana	Fort St Joh	n 🔹 Kamloops	 Kelowna Langley
 Los Angeles 	Mesa 🔹	Nanaimo 🔹	Otay Mesa 🔹	Penticton	 Phoenix 	 Prince George 	 Quesnel Regina
	aslessan .	- Culth Current	• • Torrooo -	Tueson	Vornon - M	/hitchorco = 11/	illians Laka a Minninga

BAD V T *** T 0 1917	WT55 ACCOUNT NO. E:(778)517-457 VENTURES LTD Invoices Email THEATRE ROAD BROOK, BC V1C	5 ed ***	S H I P T O	PAGE	1 OF 1	
		703				
	SLSM. B/L NO.	/05	TERMS	F.O.B. POINT		
/U	8046		CHARGE		OOK BC	14:51
OUANTITY ORD SHIP BO	PART NO.	DESCE		BIN	NET	EXTENDED
4 4 6 0	GA31S CORE DEPOSIT CRANBROOK G CRANBROOK F	ST	31S : 925CCA 24.77 34.68	R504A	88.74 35.10	354.96

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM BLANKET PO# CUSTOMER'S SIGNATURE X TOTAL CHG \$554.81

THANK YOU FOR YOUR BUSINESS



CRANBROOK • LETHBRIDGE • MEDICINE HAT

BAD VENTURES LTD

CRANBROOK, BC V1C 7G3

1917 THEATRE RD

 CRANBROOK
 1125 Cobham Ave W

 250-489-3110
 Cranbrook, BC

 1-800-663-2308
 V1C 6T3

LETHBRIDGE 403-317-2450 1-888-345-3036 4110 9 Ave N Lethbridge, AB T1H 6L9

 MEDICINE HAT
 1782 32 St SW

 403-529-5579
 Medicine Hat, AB

 1-877-833-3888
 T1B 3N8

www.dunloptrucks.com

Invoice: Date / Hour: Repair Order: Customer: Branch:	86850 03990	-
Total Invoice:	•	

Page 1 of 1

\$56.09

\$523.58

Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3

Total Tax:

Total Invoice:

Work: 778-517-4575

Bill To:

Customer P/O:	jtaylor	Orig R/O: 0 Cor	mpletion Date: 09/27/2021
Unit Number: WaterTruck	Model Year: 2006	Make/Model: Kenworth T	
Type: Heavy Truck	VIN: 1XKDPBEX36R989113	Meter: 776104 Kilometers	
Task: 1 42-200001.01 Cooli	ng System Repair	Departm	ent: Service
Complaint: Repair leaking coolant line.			
	g unit inside and remove old line from tranny cooler. Mea	· · · · ·	to position.
Fill with coolant and run engine.	Top off. Wash engine off and verify no leaks. Return unit	to customer yard.	
Supp. Part	Description / Ref Number	U/M Quantity	Extended Price Pric
BRZ 62016H C	CLAMP, POWER SEAL	EA 2.0	\$0.68 \$1.36
DCO 80316	HOSE, HEATER 3/4 X50'	FT 5.0	\$2.14 \$10.70
OWI 23539617	DDC PWRCOL CN 50/50	EA 14.0	\$12.69 \$177.66
ANTIFREEZE	EHC CHARGE	1.0	\$16.80 \$16.80
GST/HST Number: R104593520			
Detail Tax Info:		T (1 D (A 4 0 0 -
British Columbia GST #104593520	\$23.37	Total Parts:	\$189.72
British Columbia PST	\$32.72	Total EHC:	\$16.80
Tota	\$56.09	Total Labor:	\$233.01
		Total SHOP SUPPLIES:	\$27.96
		Invoice Subtotal:	\$467.49

Payment MethodTermsDue DateChargeDUE ON RECEIPT - INTEREST @ 10/15/20212% PER MO. THEREAFTER

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: ______DATE:____

ATE:

KOOTENAY FLU #5 - 600 INDU	STRIAL ROA	INVOICENUMBER INVOICEDATE	48812 9/30/2	.021	
CRANBROOK, E	B.C. VIC 4C	6	ORDER DATE:	SEPT 23	8/2021
PH. 250-426-3488 FAX 2	250-426-3478		P.O.#		
kootenayfluidpower@sh	naw.ca		UNIT#	WT55	
BUSINESSNUMBER	866119241RT0	001			
			PACKINGSLIP#	83960	
BAD VENTURES LTE			SHIP VIA:	P/U ADA	M
1917 THEATRE ROA CRANBROOK BC V1			PAYMENTTERMS	NET 30	
PST# PH. (778) 517-457			Page	1 of 1	
	NTITY UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
G1372-150F50	3.00 EA	BLK NITRILE/PVCALUM	PG	174.888	524.66

FORESTRY

	Sub Total	\$524.66
	PST 7%	\$36.73
THANK YOU FOR YOUR BUSINESS	GST 5%	\$26.23
	OIL	\$0.00
	CONT	\$0.00
	Total	\$587.62
	Paid	\$0.00
	Balance	\$587.62



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

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
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• Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

		YOUR ORDER NO.				6110		
29 SEP : 0 L 1 D 1 T - 0	21 PHON BAD *** 1917 <u>CRAN</u>	WT55 ACCOUNT NO. E:(778)517-457 VENTURES LTD Invoices Email THEATRE ROAD BROOK, BC V1C SLSM. B/L NO. 8027 PART NO.	04 OCT 21 80467 5 ed *** 7G3 DESCR SEAT-C	INVOICE DATE 04 OCT 21 S H P T O TERMS CHARGE CHARGE CHARGE CHARGE CHARGE CAPTAIN CLTH 29.95 41.93	NUMBER	PAGE F.O.B. POINT	ACBP 1 OF 1 BROOK BC NET 599.00	09:53 EXTENDED 599.00
SERVICE ACC	OUNT. THE EN	E CASH ON DELIVERY UN INLAND PARTS AND SERV D OF MONTH. PAST DUE A	ICE ACCOUNTS HAVE	E PAYMENT TERMS OF	NET 20 NTH OR	PARTS SUBLET FREIGHT		599.00
BLANKE	T PO	# CUSTOMER'S SIG	NATURE			SALES TAX	OTAL CHG	71.88 \$670.88

THANK YOU FOR YOUR BUSINESS



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

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
• Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
• Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTE		YOUR ORDER NO.	DATE SHIPPED		INVOICE NUMBER	C 0 7		
22 SEP	21	WT55	06 OCT 21	06 OCT 21	NUMBER	6072	20CBP	
S O L D		ACCOUNT NO. E:(778)517-457 VENTURES LTD		S H I P		PAGI	E 1 OF 1	
T O	1917	Invoices Email THEATRE ROAD BROOK, BC V1C		T O				
SHIP VIA		SLSM. B/L NO.		TERMS		F.O.B. POIN	Г	
		8027		CHARGE		CRANI	BROOK BC	14:43
QUAN ORD SH	HP B.O.	PART NO.		RIPTION		BIN	NET	EXTENDED
2		Q21-1041		R-AIR PRESS (375.62	0.00
1	1 0	20-0		R-AIR PRESSUF 25.00	RE 0- NS	;	375.62	375.62
		CRANBROOK G		20.03				
		CRANBROOK I		28.04		-		
	2	The following 021-1041		e been specia ENSOR-AIR	al order	ed:		
	_	<u>x</u> == = • = =	22					
PAYMENT T	ERMS AF	E CASH ON DELIVERY UN	LESS THE CUSTOME	R HAS AN INLAND PAF	RTS AND			
		INLAND PARTS AND SERV				PARTS		375.62
DAYS FROM 26.824% PEF		D OF MONTH. PAST DUE A	CCOUNTS HAVE A C	CHARGE OF 2% PER MC	_	SUBLET		
						FREIGHT		25.00
BLANK	Е. БО	# CUSTOMER'S SIG	SNATURE			SALES TAX	<	48.07
		X	-			1	TOTAL CHG	\$448.69

THANK YOU FOR YOUR BUSINESS



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

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
• Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
• Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTER 12 OCT		YOUR ORDER NO. WT55	DATE SHIPPED 12 OCT 21	INVOICE DATE 12 OCT 21	INVOICE NUMBER	6101	L8CBP	
S O L D T O	PHON BAD *** 1917	ACCOUNT NO. E:(778)517-457 VENTURES LTD Invoices Email THEATRE ROAD BROOK, BC V1C	80467 75 .ed ***	S H P T O			E 1 OF 1	
SHIP VIA		SLSM. B/L NO. 8027		TERMS CHARGE			BROOK BC	10:24
ORD SHI	<u>р во</u> 2 0	<u>PART NO.</u> Q21-1041		RIPTION R-AIR PRESS	0-150 N	BIN S	NET 375.62	EXTENDED 751.24
		SOB-E						
		CRANBROOK G CRANBROOK E		37.56 52.59				
SERVICE AC	COUNT.	RE CASH ON DELIVERY UN INLAND PARTS AND SER\ D OF MONTH. PAST DUE A	/ICE ACCOUNTS HAV	E PAYMENT TERMS O	F NET 20	PARTS SUBLET		751.24
26.824% PER BLANKI						FREIGHT SALES TAX	(0.00 90.15
		X				Т	OTAL CHG	\$841.39

THANK YOU FOR YOUR BUSINESS



INVOICE

Bill To: BAD VENTURES LTD. 1917 THEATRE RD	Ship To: BAD VENTURES LTD. 1917 THEATRE RD	Invoice # 35NV008844
CRANBROOK, BC V1C7G3	CRANBROOK, BC V1C7G3	Date: 01/06/22 09:08

Acco	ount #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Paym Terr		Phone
35757	7		WT55	930	CPU - Customer Pickup	01/06/22	Net 30 d	ays 778-{	517-4575
Qty	Item #		C	Description			List Price	Unit Price	Extended
4 4	REC35-3 REC35-3			INTER PROOF ECO Fee **			\$12.39	\$6.99 \$0.00	\$27.96 \$0.00

Lordco Parts Ltd	SUBTOTAL	\$	27.96		
2201 Cranbrook Street N	GST	\$	1.40		
Cranbrook, BC V1C 5M6 (250) 417-0888	PST	\$	1.96		
	TOTAL	\$	31.32		
	THANK YOU FOR YOU	UR BUS	SINESS!		
	2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS. NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS. G.S.T Registration No. R103386363				

KOOTENAY #5 - 600 I CRANBROO	NDUSTRI	INVOICENUMB INVOICEDATE ORDER DATE:		/2022			
PH. 250-426-3488	3 FAX 250-426-	3478		P.O.#			
kootenayfluidpov	wer@shaw.ca			UNIT#	WT55	5	
BUSINESSNUMBI	ER 866	119241RT(0001				
				PACKINGSLIP#	85163	3	
BAD VENTURE	ES LTD			SHIP VIA:	MORO	MORONI	
1917 THEATR CRANBROOK	PAYMENT TERMS NET 30		80				
				P	age 1 of 1		
PST# PH. (778)5	17-4575	FAX					
PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT	
N10004E-038BR	1.00	EA	FP BRASS ECONO BALL VA		6.422	6.42	
N10004E-100BR	1.00	EA	FP BRASS ECONO BALL VA		20.752	20.75	
K10-100BS	1.00	EA	KC NPT NIPPLEBS	PG	3.360	3.36	
N200-100-600BI	1.00	EA	L BLK ST NIPPLE	PG	4.050	4.05	
N200-038-400BI	1.00	EA	L BLK ST NIPPLE	PG	3.250	3.25	
N200-100BI	1.00	EA	CLOSE BLACK MI NIPPLE	PG PG	2.125	2.13	
N225-100BI	1.00	EA	BLACK MI TEE		3.725	3.73	
N215-038BI	1.00	EA	BLACK MI 90 DEG STR ELE	3000	2.250	2.25	
N215-075BI K1270-100	1.00	EA FT	BLACK MI 90 DEG STR ELE CLEAR REINFORCEDPVC	BOVV PG	2.250 3.234	2.25 3.23	
N215-100BI	1.00 1.00	EA	BLACK MI 90 DEG STR ELE		3.234 3.250	3.23	
NZ 10-100D1	1.00	LA	DEAGRINII 70 DEOGTIN ELL		5.250	5.25	

Sub Total	\$54.67
PST 7%	\$3.83
GST 5%	\$2.73
OIL	\$0.00
CONT	\$0.00
Total	\$61.23
Paid	\$0.00
Balance	\$61.23
	PST 7% GST 5% OIL CONT Total Paid

KOOTENAY #5 - 600 II	DUSTRI	INVOICENUMBER		3 /2022		
CRANBROC	CRANBROOK, B.C. V1C 4C6				JAN 7	/22
PH. 250-426-3488	P.O.#					
kootenayfluidpov	kootenayfluidpower@shaw.ca					ATER TRUCK
BUSINESSNUMBE	R 866 ⁻	119241RT0	001			
]	PACKINGSLIP#	85181	
BAD VENTURE				SHIP VIA:	ΤY	
1917 THEATRE				PAYMENT TERMS	NET 3	0
PST# PH. (778) 51		FAX		Pag	e 1 of 1	
PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N48-300AL	1.00	EA	PART DC ALUM DUST CAP	PG	19.372	19.37

	 Sub Lotal	\$19.37
	PST 7%	\$1.36
	GST 5%	\$0.97
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
BUSINESS	 Total	\$21.70
	 Paid	\$0.00
	Balance	\$21.70

 Brandt Tractor Ltd. 604 Industrial Rd. #3 Cranbrook, BC V1C 4V2 (250) 426-3400





S O L D	1917	7 THI	TURES LTD EATRE RD			PAGE 1 CASH CHG. OTH	S H I FR P	BAD VEN	TURES LT	D	
T O	CRAN	IBRO(OK BC V10	C 7G3		X ACCT.NO 19000057	т 0				~
SALESMAN	ORDER NO.		RO. NO.	PHONE		INVOICE DATE	TIME	INVOICE NO			
719			01984166	778-51	7 • 4 5 7 5	14JAN22	13:34		19	5954016	
	QUANTITI	ES	_				BIN		PRICES	8	OFFICE
ORDERED	SHIPPED	B/O	<u>√ PAR</u>	T NUMBER		DESCRIPTION		LIST	NET	EXTENSION	USE
			MAKE: .	JD	MODEL:		SERNO:			HRS:	
	5		N0S27S(ב	15W	4" S	PROMO4	25.94	25.94	129.70	PC
			Tax ID ****** * STORI *AFTER	: * * * * * * * * E HOURS HOURS	******* 5: MONDA PARTS 2	FOR WT55 ******** AY TO FRI 250-426-3 ****	DAY 7:3 400 SER	0A.M. TO VICE 250	5:30P.M 426-048	5 * ·	
TERMS: N			* M _{SHIP VIA}		0. 89954 GST/HST				ACCOUNT	6.49 AMOUNT	
RETURNED B ACCORDING TO ON THIS INVO OF GOODS. PAST DUE INT	AN BE RETUR Y PERMISSIC O ORDER ARE S DICE WILL BE TEREST 1 1/2%	NED WIT N WHICH UBJECT TO CONSIDE	HOUT OUR PERMISS I WERE FURNISHED OA HANDLING CHARGI ERED AFTER 30 DAYS NTH (18% ANNUM).	CORRECTLY E. NO CLAIMS		LITEMS REMAIN WI ACTOR LTD. UNT RICE, INTEREST AN GES ARE FULLY PAI	TH ILPARTS	AXABLE ONTAXABLI		9.08	
MINIMUM CH.					DATE		PLEASE I	PAY THIS TOT	al 🕨	145.27	 137C Ver. 501

KOOTENA) #5 - 600 I CRANBRO	NDUSTRI	AL ROA	AD #1	INVOIC INVOIC ORDER [DATE)/2022
PH. 250-426-3488	3 FAX 250-426-	3478		P.O.#			
kootenayfluidpo	wer@shaw.ca			UNIT#			
BUSINESSNUMB	ER 866	119241RT0	0001				
				PACKING	GSLIP#	8530	8
BAD VENTUR	ES LTD			SHIPVIA	ι:	P/U	
1917 THEATR CRANBROOK				PAYMEN	TTERMS	NET 3	30
					Pa	age 1 of 1	
PST# PH. (778) 5	17-4575	FAX					
PART NUMBER	QUANTITY	UNITS	DESCRIPTION		TAX	PRICE	AMOUNT
D82-150RP	1.00	EA	PREM RED POLYCARBFOO	G NOZZLE	PG	20.244	20.24
K9505-150	1.00	EA	MNPT X FORESTRY		PG	8.652	8.65
N48-300AL	1.00	EA	PART DC ALUM DUST CAP)	PG	19.372	19.37
WT55, DE	/IN						1

	Sub Total	\$48.26
	PST 7%	\$3.38
	GST 5%	\$2.41
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
BUSINESS	Total	\$54.05
	Paid	\$0.00
	Balance	\$54.05



CRANBROOK

BAD VENTURES LTD

1917 THEATRE RD

Bill To:

CRANBROOK 250-489-3110 1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com

Invoice: 0102S88095 Date / Hour: 1/27/2022 8:51:45AM Repair Order: 88095 Customer: 03990 Branch: 1 Total Invoice: \$2,787.51 ***Charge***

Page 1 of 3

Ship To: BAD VENTURES LTD 1917 THEATRE RD

		CRANBROOK, BC V1C 7G3		CRANBROOK, BC V1C 7G3						
		Work: 778-517-4575								
Custom			jtaylor	Orig	R/O: 0 (Completion Date: 0	1/27/2022			
Unit M	Numb	ber: WT55	Model Year: 2006	Make/Mo	del: Kenworth	т				
Туре:	Hea	vy Truck	VIN: 1XKDPBEX36R989113	Meter: 7	76765 Kilomete	rs				
Task:	1	89-100002.01 MVI Truck 6			Depar	tment: Servio	;e			
Supp.	Part		Description / Ref Number	U/M	Quantity	Pric	Extended e Price			
				ask 1 Subtotals	Parts:		\$0.00			
					Labor:		\$224.93			
					Task 1 Subtotals		\$224.93			
	-		•	-	the new flex pipe fron	-	ж Э			
Supp.	Part		Description / Ref Number	U/M	Quantity	Pric	Extended e Price			
		DN X007785	5 IN POLISHED SS L	EA	2.0	\$17.48				
		NGP 90902K	FLEX PIPE,12"	EA	1.0	\$17.27	7 \$17.27			
			т	ask 2 Subtotals	Parts:		\$52.23			
					Labor:		\$119.96			
					Task 2 Subtotals		\$172.19			
		 Replace left steer axle wheel seal. Replace drum if needed. 1/26/2022 3:17:17 PM 145 jacked up tragot parts coming, removed shoes, packag washed off shaft and spider, assembled whether the steer statement of the steer steer statement of the steer steer	Front R/R One With Contaminated ack, removed wheel removed drum and mich ged, removed hub assembly, removed inner wheel seal, put hub back in place, prefilled, s was packed full of silicone, obviously cleane t wheel	ed, drum was at .040 over seal, got parts, removed ri et bearings, made sure to	, still good, shoes wer ng from shaft, washe push the speed sense	ed off parts, or up	;e			
Supp.	Part			U/M	Quantity	Pric	Extended			
oupp.	Fait	TDA XK2124725E-C	Description / Ref Number LEVEL 1 CORE	EA	-1.0	\$56.70	Price 0 (\$56.70)			
		890.9107	BRAKE CLEANER SPRAY	EA	2.0	\$3.75				
		STM 330 3067	GASKET,OIL CAP UNIV.	EA	1.0	\$2.0	1 \$2.01			
		STM 382 8064	KIT,SEAL FRONT	EA	1.0	\$59.86	5 \$59.86			
		TDA XK2124725E	EATON ES 16.5X6 BRAKES	EA	1.0	\$146.33				
		TDA XK2124725E-C	LEVEL 1 CORE	EA	1.0	\$56.70				
			т	ask 3 Subtotals	Parts:		\$215.70			
					Core Chg:		\$56.70			
					Core Ret:		(\$56.70)			
					Labor:		\$374.88			
					Task 3 Subtotals		\$590.58			



CRANBROOK

CRANBROOK 250-489-3110 1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com Invoice: **0102S88095** Date / Hour: 1/27/2022 8:51:45AM Repair Order: 88095 Customer: 03990 Branch: 1 Total Invoice: \$2,787.51 ***Charge***

Page 2 of 3

Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3

Work: 778-517-4575

Customer P/O:	jtaylor	Orig R/O:	0	Completion Date: 1/27/2022

Cause: TORQUE TAG 01217 WAS INSTALLED: WHEELS MUST BE RETORQUED WITHIN 100KM: Correction: 1/26/2022 4:11:57 PM 145 removed #1 right wheels and drum, removed shoes, installed new shoes, installed drum, adjusted brakes. torqued.

1/26/2022 4:12:30 PM 109 replace #3 left brake wheels and drum siezed had to beat and heat

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended
oupp.	TDA XKMG24709E2-C	LEVEL 1 CORE	EA	-1.0	\$56.70	Price (\$56.70)
	TDA XKMG24709E2-C	LEVEL 1 CORE	EA	-1.0	\$56.70	(\$56.70)
	ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCED	EA	2.0	\$105.00	\$210.00
	TDA XKMG24709E2	EATON EXTENDED SERVICE	EA	1.0	\$99.40	\$99.40
	TDA XKMG24709E2	EATON EXTENDED SERVICE	EA	1.0	\$99.40	\$99.40
	TDA XKMG24709E2-C	LEVEL 1 CORE	EA	1.0	\$56.70	\$56.70
	TDA XKMG24709E2-C	LEVEL 1 CORE	EA	1.0	\$56.70	\$56.70
		Task 4	Subtotals	Parts:		\$408.80
				Core Chg:		\$113.40
				Core Ret:		(\$113.40)
				Labor:		\$329.89
				Task 4 Subtotals		\$738.69

Task: 5 13-100005.01 Brake Chamber Spring Pot One R/R

Complaint: Replace #2L drive brake pot.

Correction: 1/27/2022 8:11:34 AM 145 removed old brake pot, found that the pins were siezed, had to cut pin, tried to get pin out, ended up cutting shackle and air hammering shackle apart, then i used a torch to blow the bolts off as i couldnt get a gun in behind the pot bracket, removed lines, cut new pot to length, installed new shackle, brought down to the truck, hooked up air lines, released brakes, mounted pot, hooked up slack with new pins, adjusted brakes, moved tools out of the way and brought truck over to the bad yard

Supp.	Part		Description / Ref Number		U/M	Quantity	Price	Extended Price
		GUN AS3000	KIT, CLEVIS THREADED 5/8 ST		EA	1.0	\$18.85	\$18.85
		MGM 3430051X	CHAMBER, BRAKE TR3030C BULK		EA	1.0	\$136.11	\$136.11
				Task 5 Subtotals		Parts:		\$154.96
						Labor:		\$352.38
						Task 5 Subtotals		\$507.34
Task:	6	30-200001.01	Electrical System Repair			Department:	Service)
Con	nplaint	Repair licence plate ligh	nt out.					
Corr	rection	1/26/2022 2:53:52 PM	109 replace light repair ground as was corroded as per mvi					
Supp.	Part		Description / Ref Number		U/M	Quantity	Price	Extended Price
		TL 15208	LAMP, SEALED RECT W/LICENSE		EA	1.0	\$2.88	\$2.88

TL 15208	LAMP, SEALED RECT W/LICENSE	EA	1.0	\$2.88	\$2.88
		Task 6 Subtotals	Parts:		\$2.88
			Labor:		\$74.98
			Task 6 Subtotals		\$77.86

GST/HST Number: R104593520

Department: Service

Extended



CRANBROOK

250-489-3110

1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com Invoice: **0102S88095** Date / Hour: 1/27/2022 8:51:45AM Repair Order: 88095 Customer: 03990 Branch: 1 Total Invoice: \$2,787.51 ***Charge*** Page 3 of 3

Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3

Work: 778-517-4575

Customer P/O:	jtaylor	Orig R/O: 0 Completion Da	ate: 1/27/2022
Detail Tax Info:		Tatal Dartes	¢004 57
British Columbia GST #104593520	\$124.44	Total Parts:	\$834.57
British Columbia PST	\$174.22	Total Core Charge:	\$170.10
Total:	otal: \$298.66	Total Core Ret:	(\$170.10)
		Total Labor:	\$1,477.02
		Total SHOP SUPPLIES:	\$177.26
		Invoice Subtotal:	\$2,488.85
		Total Tax:	\$298.66
		Total Invoice:	\$2,787.51
Devene and Mathead Tamaa	Due Dete		

 Payment Method
 Terms
 Due Date

 Charge
 DUE ON RECEIPT - INTEREST @ 2/15/2022

 2% PER MO. THEREAFTER

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature:	DATE:



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

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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	VOUR	ORDER NO.	DATE SHIPPED	INVOICE DATE				
27 JAN 22			27 JAN 22	27 JAN 22	INVOICE NUMBER	6913	38CBP	
S O L PH D BA T ** O 19	ONE: (D VEN' * Inv 17 TH: ANBRO SL 50 P4	ACCOUNT NO 778)517-45 TURES LTD oices Emai EATRE ROAD <u>OK, BC V1C</u> SM. B/L NO. 8027 ART NO.	. 80467 75 led *** 7G3 DESCF	S H P T O TERMS CHARGE		PAGI F.O.B. POINT CRANE BIN	E 1 OF 1 BROOK BC NET	14:46 EXTENDED
		Н46НВ		E/DOTSealedE			123.44	246.88
		H46LB 030		E/DOTSealedE ardWinchBar,			$123.44 \\ 22.10$	246.88 22.10
		CRANBROOK CRANBROOK	GST PST	25.79 36.11				
				R HAS AN INLAND P E PAYMENT TERMS (PARTS		515.86
		MONTH. PAST DUE	ACCOUNTS HAVE A C	CHARGE OF 2% PER M	IONTH OR	SUBLET		
26.824% PER ANN	-					FREIGHT		0.00
BLANKET	PO#	CUSTOMER'S SI	CNATURE			SALES TAX	(61.90
			GNATUKE		L		<u> </u>	
		Х					OTAL CHG	\$577.76

THANK YOU FOR YOUR BUSINESS

Slippery Surfaces Inc

214 Sheep River Lane Okotoks AB T1S 1N8 +1 4036511797 dean@slipperysurfaces.com www.slipperysurfaces.com GST Registration No.: 880295621RT0001

BILL TO
Chase
Bad Ventures Ltd

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
022-067	04-05-2022	\$2,577.75	05-01-2022	Due on receipt	

P.O. NUMBER

2nd Water Truck

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	SW	Polish Steering Wheels	G	2	75.00	150.00
	DW	Polish Drive Wheels	G	6	90.00	540.00
	R & R	Remove & remount	G	6	25.00	150.00
	Tanks	Polish Fuel Tanks	G	2	225.00	450.00
	BB	Polish Battery boxes	G	2	100.00	200.00
	Stain	Polish stainless steel by the hour	G	2.50	90.00	225.00
	herd bumper	Herd Bumper	G	6	90.00	540.00
	Paint	Paint Polish	G	1	200.00	200.00
		SUB	TOTAL			2,455.00
		GST	@ 5%			122.75
		ТОТИ	4L			2,577.75
		BALANCE DUE				

TAX SUMMARY

NET	TAX	RATE
2,455.00	122.75	GST @ 5%

Invoice

KOOTENAY FLUID POWER LTD. #5 - 600 INDUSTRIAL ROAD #1 CRANBROOK, B.C. V1C 4C6					INVOICENUMBER INVOICEDATE		4 /2022
CITAINDITOC	$JR_{r} D_{r}C_{r}$	VIC 40	.0	ORDE	RDATE:	APRII	_25/2022
PH. 250-426-3488	FAX 250-426-	3478		P.O.#			
kootenayfluidpov	wer@shaw.ca			UNIT	#	WT55	
BUSINESSNUMBE	ER 866	119241RT(0001				
				, PACK	INGSLIP#	86484	1
BAD VENTURE	S LTD			SHIP	VIA:	P/U N	IORONI
1917 THEATRI CRANBROOK				PAYM	ENTTERMS	NET 3	0
PST#					Pag	ge 1 of 1	
	17-4575	FAX					
PART NUMBER	QUANTITY	UNITS	DESCRIPTION		ТАХ	PRICE	AMOUNT
N10004E-038BR	1.00	EA	FP BRASS ECONOBALL V	ALVE	PG	6.804	6.80
122-C	1.00	EA	BRASS HEX NIPPLE		PG	3.150	3.15
110-CB	1.00	EA	BRASS BUSHING		PG	1.215	1.22

PG

 \sim

1.539 1.54

1.00 EA MNPT X INDPLUG

NCP-21

	Sub Total	\$12.71
	PST 7%	\$0.89
THANK YOU FOR YOUR BUSINESS	GST 5%	\$0.64
	OIL	\$0.00
	CONT	\$0.00
	Total	\$14.24
	Paid	\$0.00
	Balance	\$14.24

KOOTENAY FLUID POWER LTD. #5 - 600 INDUSTRIAL ROAD #1 CRANBROOK, B.C. V1C 4C6				INVOICENUME INVOICEDATE ORDERDATE:	5/13	06 3/2022 10/2022
PH. 250-426-3488 FAX 250-426-3478				P.O.#	117 E	BOUNDARY
kootenayfluidpow	er@shaw.ca			UNIT#	WAT	ER TRUCK
BUSINESSNUMBER 866119241RT0001						
				PACKINGSLIP#	8670	3
BAD VENTURES LTD			SHIP VIA:	P/U V	P/U WADE	
1917 THEATRE CRANBROOK B				PAYMENTTERM	IS NET :	30
PST#				I	Page 1 of 1	
PH. (778) 51	7-4575	FAX				
			DECODIDITION	T A V	PDIOF	
PART NUMBER D45/42-300-200AL	QUANTITY 2.00	UNITS EA	DESCRIPTION ALUM FEM X MALE CAMLO		PRICE 65.770	AMOUNT 131.54
N47-200AL	1.00	EA	PART F MNPT ALUM ADAF		8.080	8.08
N43-200AL	1.00	EA	PART B MNPT ALUM ADAF	PTER PG	14.080	14.08
N9512-150	6.00	EA	GROOVEDFORESTRY GAS	SKET PG	1.510	9.06
N40-200BN	2.00	EA	BUNA-NCAMLOCK GASKE	T PG	0.970	1.94
N40-300BN	2.00	EA	BUNA-NCAMLOCK GASKE	T PG	1.620	3.24

	Sub Total	\$167.94
	PST 7%	\$11.76
	GST 5%	\$8.40
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
BUSINESS	Total	\$188.10
	Paid	\$0.00
	Balance	\$188.10



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

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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

ACCOUNT NO. 80467 PAGE 1 OF 1 POUSDE PHONE: (778)517-4575 P PAGE 1 OF 1 BAD VENTURES LTD P CRANBROOK, BC VIC 7G3 P SHIP VIA SLM MAX CRANBROOK, BC VIC 7G3 FOB POINT CRANBROOK, BC VIC 7G3 CHARGE FOB POINT CRANBROOK BC 15:38 CRANBROOK, BC VIC 7G3 BIN NET EXTENDED Or 101 10 RCIS40 CAP-RADIATOR 15 PSI 1604 12.77 1 1 0 3047862 HOSE ASSUP NS 105.91 195.91 1 1 0 3047862 HOSE ASSUP NS 10.76 10.77 1 1 0 3047862 HOSE ASSUP NS 10.76 10.77 1 1 0 3047862 HOSE ASSUP NS 10.76 10.77 1 1 0 3047862 HOSE ASSUP NS 10.76 10.77 1 1 0 GRISHON GST SEAL-O-RING NS 10.76 10.77 1 1 0 FRT FREIGHT IN NS 31.25 31.25 31.25 SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT FRMSOR NET 30 FROM	DATE ENTERED		YOUR ORD	ER NO.	DATE SHIPPED	INVOICE DATE	INVOICE			
O ACCOUNT NO. 80467 H PAGE 1 OF 1 D PHONE: (778) 517-4575 I BAD VENTURES LTD I I I *** Invoices Emailed *** I J 1917 THEATRE ROAD CRANBROOK, EC VIC 7G3 SHP VIA State 8026 CRANBROOK, EC VIC 7G3 SHP VIA State 8026 CRANBROOK, EC VIC 7G3 SHP VIA State 8026 CRANBROOK, EC VIC 7G3 SHP VIA State PART NO. DESCRIPTION BIN NET EXTENDED AND VIA SESA SHP VIA State No. DESCRIPTION I 1 0 RC1540 CAP-NADIATOR 15 PSI 1604 1 1 0 3047862 PART FREIGHT IN NS CRANBROOK GST 15.85 CRANBROOK PST 22.20										

THANK YOU FOR YOUR BUSINESS

KOOTENAY #5 - 600 IN CRANBROO	INVOICENUMBI INVOICEDATE ORDER DATE:	5/31	7 /2022 31/2022			
PH. 250-426-3488	FAX 250-426-3	3478		P.O.#		
kootenayfluidpow	er@shaw.ca			UNIT#	WT55	
BUSINESSNUMBE	R 8661	119241RT(0001			
				PACKINGSLIP#	86950)
BAD VENTURES	S LTD			SHIP VIA:	P/U R	USS
1917 THEATRE CRANBROOK B				PAYMENT TERMS NET 30		0
PST#	Pa	age 1 of 1				
PH. (778) 51	7-4575	FAX				
PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
D45/42-300-200AL	1.00	EA	ALUM FEM X MALE CAMLO	DCK PG	65.770	65.77
N250-300-250BI	1.00	EA	BLK MI REDUCERCOUPLI	NG PG	23.740	23.74
N43-300AL	1.00	EA	PART B MNPT ALUM ADAF	PTER PG	23.910	23.91
K975-200	9.50	FT	2" HEAVY WALL GREENLA		1.944	18.47
N44-200AL	2.00	EA	PART C ALUMINUMCOUP	LER PG	14.835	29.67
N52-250	4.00	EA	PREFORMEDPUNCHCLAN	1P PG	1.805	7.22
200HAC	1.00	EA	HOSE ASSEMBLY CHARGE	PG	10.000	10.00
ONE HOSE 9-1/2' OHC						

	Sub Total	\$178.78
	PST 7%	\$12.51
	GST 5%	\$8.94
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
DUSTNESS	Total	\$200.23
	Paid	\$0.00
	Balance	\$200.23

KOOTENAY #5 - 600 I N CRANBROO	INVOICENUMBI	7/28	/2022			
			-	ORDER DATE:		26/2022
PH. 250-426-3488	FAX 250-426-3	3478		P.O.#	WT55	5
kootenayfluidpowe	er@shaw.ca			UNIT#		
BUSINESSNUMBER	R 866 ⁻	119241RTC	001			
				PACKINGSLIP#	8781	0
BAD VENTURES	5 LTD			SHIP VIA:	P/U D	EVON
1917 THEATRE				PAYMENTTERMS	S NET 3	80
PST#				Pa	age 1 of 1	
PH. (778) 517	7-4575	FAX				
PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N260-300-250BI	1.00	EA	BLK MI BUSHING	PG	14.515	14.52
N45-300AL	1.00	EA	PART D FNPT ALUM ADAP	PTER PG	24.475	24.48

MNPT X FBCT

K9604-250-BCTBR

1.00

ΕA

PG

60.000

60.00

	Sub Total	\$99.00
	PST 7%	\$6.93
	GST 5%	\$4.95
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
	Total	\$110.88
	Paid	\$0.00
	Balance	\$110.88

KOOTENAY FLUID POWER LTD. #5 - 600 INDUSTRIAL ROAD #1 CRANBROOK, B.C. V1C 4C6				VOICENUMBE VOICEDATE DERDATE:	7/29	04 9/2022 27/2022
PH. 250-426-3488	FAX 250-426-	3478	P.O	.#	WT55	5
kootenayfluidpov	wer@shaw.ca		UNI	IT#	WT55	5
BUSINESSNUMBE	ER 866	119241RT(0001			
			PAC	CKINGSLIP#	8783	7
BAD VENTURE			SHI	PVIA:	P/U D	EVON
1917 THEATRE CRANBROOK			PAY	/MENT TERMS	NET 3	80
PST#				Ра	ge 1 of 1	
PH. (778) 5	17-4575	FAX				
PH. (778) 5	17-4575 QUANTIT\	FAX	DESCRIPTION	TAX	PRICE	AMOUNT
			DESCRIPTION 1/2 SUPERFLEX LOWTEMP	TAX PG	PRICE 68.647	AMOUNT 68.65
PART NUMBER	QUANTITY	UNITS		PG		
PART NUMBER WHGL8GRN-50H	QUANTITY 1.00	UNITS EA	1/2 SUPERFLEX LOWTEMP	PG	68.647	68.65
PART NUMBER WHGL8GRN-50H K2120-300 N44-300AL N46-300AL	QUANTITY 1.00 29.00	UNITS EA FT	1/2 SUPERFLEX LOWTEMP BLACK 150PSI RUBBERWATER PART C ALUMINUMCOUPLER PART E ALUM COUPLER	pg S&D pg	68.647 14.148	68.65 410.29
PART NUMBER WHGL8GRN-50H K2120-300 N44-300AL	QUANTITY 1.00 29.00 1.00	UNITS EA FT EA	1/2 SUPERFLEX LOWTEMP BLACK 150PSI RUBBERWATER PART C ALUMINUMCOUPLER	PG S&D PG PG	68.647 14.148 25.135	68.65 410.29 25.14
PART NUMBER WHGL8GRN-50H K2120-300 N44-300AL N46-300AL	QUANTITY 1.00 29.00 1.00 1.00	UNITS EA FT EA EA	1/2 SUPERFLEX LOWTEMP BLACK 150PSI RUBBERWATER PART C ALUMINUMCOUPLER PART E ALUM COUPLER	pg S&D pg pg pg	68.647 14.148 25.135 15.595	68.65 410.29 25.14 15.60
PART NUMBER WHGL8GRN-50H K2120-300 N44-300AL N46-300AL N52-400	OUANTITY 1.00 29.00 1.00 1.00 4.00 1.00	UNITS EA FT EA EA EA	1/2 SUPERFLEX LOWTEMP BLACK 150PSI RUBBERWATER PART C ALUMINUMCOUPLER PART E ALUM COUPLER PREFORMEDPUNCHCLAMP	PG S&D PG PG PG PG	68.647 14.148 25.135 15.595 2.695	68.65 410.29 25.14 15.60 10.78
PART NUMBER WHGL8GRN-50H K2120-300 N44-300AL N46-300AL N52-400 300HAC	OUANTITY 1.00 29.00 1.00 1.00 4.00 1.00	UNITS EA FT EA EA EA	1/2 SUPERFLEX LOWTEMP BLACK 150PSI RUBBERWATER PART C ALUMINUMCOUPLER PART E ALUM COUPLER PREFORMEDPUNCHCLAMP	PG S&D PG PG PG PG	68.647 14.148 25.135 15.595 2.695	68.65 410.29 25.14 15.60 10.78

	Sub Total	\$558.35
	PST 7%	\$39.08
	GST 5%	\$27.92
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
BUSINESS	Total	\$625.35
	Paid	\$0.00
	Balance	\$625.35



CRANBROOK

CRANBROOK 250-489-3110 1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com Invoice: **0102S90403** Date / Hour: 8/5/2022 10:43:02AM Repair Order: 90403 Customer: 03990 Branch: 1 Total Invoice: \$8,654.72 ***Charge***

Page 1 of 5

Ship To: BAD VENTURES LTD

1917 THEATRE RD

Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3

CRANBROOK, BC V1C 7G3 Work: 778-517-4575 Customer P/O: cfabro Orig R/O: 0 Completion Date: 08/04/2022 Unit Number: WT55 Model Year: 2006 Make/Model: Kenworth T **Type: Heavy Truck** VIN: 1XKDPBEX36R989113 Meter: 779363 Kilometers Task: 1 89-100002.01 **MVI Truck 6** Department: Service Extended Description / Ref Number Quantity Price Supp. Part U/M Price Task 1 Subtotals Parts \$0.00 \$224.93 Labor Task 1 Subtotals \$224.93 2 Task: 10-000001.01 ABS Light Diagnose Department: Service Complaint: ABS light flashing Correction: 8/4/2022 2:49:47 PM 150 hook up computer and no active codes, test abs light and it is no longer flashing, change out front wheel seals and couple brkes so maybe that fixed it, Extended Quantity Price Part Description / Ref Number U/M Supp Price COMP HOOK COMPUTER HOOKUP 1.0 \$30.00 \$30.00 Task 2 Subtotals Parts: \$0.00 Labor: \$151.95 Miscellaneous: \$30.00 Task 2 Subtotals \$181.95 Task: 3 30-200001.01 **Electrical System Repair** Department: Service Complaint: Beacon light not working. Left cab light out. Right mirror light out. Correction: 8/2/2022 3:16:55 PM 155 replaced mirror light bulb then found that the beacon switch is not working so one is on order but is a couple days out and the cab light is working again Extended Quantity Price Supp. Part Description / Ref Number U/M Price GRO 42 0067 00 BULB,#67 EA 1.0 \$0.90 \$0.90 P27-1040-21 **BEACON SWITCH** ΕA 1.0 \$231.18 \$231.18 Task 3 Subtotals Parts: \$232.08 \$151.95 I abor Task 3 Subtotals \$384.03 Task: 4 43-200001.01 Exhaust system Repair Department: Service Complaint: Repair left lower stack loose. Repair left and right stack clamps leaking. Repair exhaust leak at clamp behind turbo flex pipe. Remove Y pipe and repair as needed due to pipe cracking on top side of Y. Correction: 8/3/2022 10:54:01 AM 150 clean up and weld up crack and rotten y pipe, 8/3/2022 2:34:07 PM 155 removed y pipe had to cut out alld the clamps and two peices of flex pipe after that had to remove the stack clamps and move the stack out of the way once I had that took it to get welded up and after that put all new clamps in and flex pipe in as well after I got the y pipe in i had to jack the cab to get the stack clamps in Extended Price Quantity Description / Ref Number Supp. Part U/M Price 1/2 LOCK WASHER 1/2LOCK EA 1.0 \$0.31 \$0.31



CRANBROOK

CRANBROOK 250-489-3110

1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com

Invoice: 0102S90403 Date / Hour: 8/5/2022 10:43:02AM Repair Order: 90403 Customer: 03990 Branch: 1 Total Invoice: \$8,654.72 ***Charge*** Page 2 of 5

Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3

Work: 778-517-4575

Customer P/O:	cfabro	Orig R	2/O: 0	Completion Date:	8/4/2022
1/2NFNUT	1/2 NUT	EA	1.0	\$0.24	4 \$0.24
1/2X2.25NF	BOLT 1/2 X 2 1/4	EA	1.0	\$0.8	7 \$0.87
ABP N35 500GCRS	CLAMP, GUILLOTINE 5" CHROME	EA	1.0	\$7.22	2 \$7.22
DN X007785	5 IN POLISHED SS L	EA	3.0	\$19.0	1 \$57.03
DN X007785	5 IN POLISHED SS L	EA	3.0	\$19.0	1 \$57.03
FXC 50SWSF8Y	1/2 FLAT WASHER - FEDAL	EA	1.0	\$0.0	9 \$0.09
NGP 89645K	5 IN GALV FLEXTUBE	FT	2.0	\$10.10	6 \$20.32
PC1462-4	UNION QC	EA	2.0	\$7.74	4 \$15.48
PHM 11 250	TUBING A/BRAKE 1/4 SA	EA	1.0	\$0.6	1 \$0.61
		Task 4 Subtotals	Parts:		\$159.20
			Labor:		\$1,215.60
			Task 4 Subtotals		\$1,374.80
Task: 5 15-200001.01	Steering Repair		Dep	artment: Servi	се

Task: 5 15-200001.01 Steering Repair

Complaint: Repair P/S leak at left steering box.

Correction: 8/3/2022 3:47:33 PM 155 replaced power steering line from box to pump and pulled the fitting off and changed the o ring on that the filled the power steering it took 4L

							Extended
Supp.	Part		Description / Ref Number	U/M	Quantity	Price	Price
		500R8	O-RING,1/2" ORB	EA	1.0	\$0.71	\$0.71
		550050745	PENNZOIL DEX/MERC ATF	LT	4.0	\$7.46	\$29.84
		OIL-BC	EHC OIL		1.0	\$0.20	\$0.20
		BRZ 62010H C	CLAMP, POWER SEAL	EA	1.0	\$0.81	\$0.81
		BRZ 62012H C	CLAMP, POWER SEAL	EA	1.0	\$0.81	\$0.81
		FLF FLX5526 0009	HOSE50ID.25FT ROLL.SILICONE.HEATER	FT	3.0	\$3.88	\$11.64
			Task 5 Subtot	tals	Parts:		\$43.81
					EHC:		\$0.20
					Labor:		\$151.95
					Task 5 Subtotals		\$195.96

Task: 18-100002.01 6 Wheel Seal Front R/R Two

Complaint: Replace both steer axle wheel seals leaking.

Cause: TORQUE TAG 1194 WAS INSTALLED: WHEELS MUST BE RETORQUED WITHIN 100KM:

Correction: 8/2/2022 10:18:51 AM 155 pulled truck in jacked it up removed the tire the drum was seized on so had to use a sladge to get it off after that removed the sight glass and removed the nut and pin holding the hub in place then pulled the bearings and removed old wheel seals once I had those out i prepped the axel for the new seal once it was on i cleaned the bearigns and nut in the varsol tank and dried them off the put the new seal in the hub and put the hub back on set the bearings with the spindle nut put the drum on ajusted the brakes and put the tires on and torque the wheels down

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Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Price
	KLC KL-GL2040	75W90 1L SYNTHETIC	EA	1.0	\$13.55	\$13.55
	STM 330 3067	GASKET,OIL CAP UNIV.	EA	2.0	\$2.43	\$4.86
	STM 382 8064	KIT,SEAL FRONT	EA	2.0	\$66.90	\$133.80
			Task 6 Subtotals	Parts:		\$152.21
				Labor:		\$455.85

** See Last Page for Invoice Total **

Extended

Department: Service

	UCK CEN	T R E S ¹⁻⁸⁰⁰⁻⁶⁶³⁻²³	10 308	Invoice: 0102S90 Date / Hour: 8/5/2022 Repair Order: 90403 Customer: 03990		2AM
	CRANBROOF	Cranbrook, E Cranbrook, E V1C 6T3 www.dunloptruck	3C	Branch: 1 Total Invoice: \$8,654.7 ***Charge** Page 3 of	*	
Bill	To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C	7G3	Ship To: BAD VEN 1917 THE CRANBR			
Wa	ork: 778-517-4575					
Customer P/	0:	cfabro	Orig	R/O: 0 Completion	n Date: 8/	4/2022 \$608.06
Task: 7	26-100001.01 Manual	Fransmission Output Shaft Seal R/R		Department:	Comilas	
Supp. Part	back end of the trans, install drive lir	ear sealhousing, clean up allparts, replace seal, le and grease u joint, check oil level, all seems g Description / Ref Number KIT,SEAL OIL		Quantity 1.0	Price \$51.25	Extende Prio \$51.2
	FUL K4122	NUT,HEXAGON	EA	1.0	\$39.85	\$39.8
			Task 7 Subtotals	Parts: Labor:		\$91.10 \$387.47
Taek: 8	22-100001.01 Input Or	Output Pinion Soal P/P		Task 7 Subtotals	Sonvice	\$478.57
Complain	t: Replace leaking #1 diff input seal an		e seal was cone on a cap	Department:	Service	
Complain	 t: Replace leaking #1 diff input seal an n: 8/2/2022 12:51:09 PM 155 when in because needle bearings were falling resuse the old nut so I used loctite of 	•	es finding the right seal on m the driveline and put a r	Department: and it needed to be replaced ce we did I ended up needng to		
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TRUCK CENTRES CRANBROOK	CRANBROOK 250-489-3110 1-800-663-2308 1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com	Invoice: 0102S90403 Date / Hour: 8/5/2022 10:43:02AM Repair Order: 90403 Customer: 03990 Branch: 1 Total Invoice: \$8,654.72 ***Charge***
<i>Bill To:</i> BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3	19	Page 4 of 5 AD VENTURES LTD 117 THEATRE RD RANBROOK, BC V1C 7G3

Work: 778-517-4575

Customer P/O:	cfabro	Orig R/O:	0	Completion Date:	8/4/2022
Community Deplese #1 drive left broke and drum					

Complaint: Replace #1 drive left brake and drum.

Cause: TORQUE TAG 01196 WAS INSTALLED: WHEELS MUST BE RETORQUED WITHIN 100KM:

Correction: 8/2/2022 2:20:26 PM 155 jacked truck up built air to release brakes then removed tires back slakc off and had to use a sledge to get the drum off then pulled brakes off and put the new ones on put the new drum on then put the tires back on torqued the tires and aired the truck up to 130 psi before setting brakes on it

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TDA XKMG24709E2-C	LEVEL 1 CORE	EA	-1.0	\$68.64	(\$68.64)
	ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCED	EA	1.0	\$169.99	\$169.99
	TDA XKMG24709E2	EATON EXTENDED SERVICE	EA	1.0	\$91.37	\$91.37
	TDA XKMG24709E2-C	LEVEL 1 CORE	EA	1.0	\$68.64	\$68.64
		1	ask 10 Subtotals	Parts:		\$261.36
				Core Chg:		\$68.64
				Core Ret:		(\$68.64)
				Labor:		\$151.95
				Task 10 Subtotals		\$413.31

Task: 11 13-100002.01 Rear Slack Adjuster R/R

Complaint: Replace #2 L/R slacks.

Replace #3 L/R slacks.

Correction: 8/4/2022 1:45:20 PM 155 removed slacks all four had seized pins and i was not able to get them out so i torched off the slacks and had to heat up the brake pot studs on all four to make them come off to removed the old clevis which were all also seized up so i had to heat them off and once i got the brake pot studs off I had to hammer on the brake pot because it was seized to the anchor once moff i could remove the inner nut of the old clevis and put the new one on after that I put the new one on and put the pot back up and into place and put new nuts in the studs and then had to get the 4 new slacks up and on into place then put the clevis pin in and put the new cauter pin in and shimmed up the top with new snap rings in place

8/4/2022 5:33:12 PM 150 Install adjustment brackets on all slacks.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	23-13833-110	5/8NC STOVER NUT		EA	4.0	\$2.09	\$8.36
	40010155	SLACK ADJUSTER		EA	3.0	\$167.34	\$502.02
	5/8NFNUT	NUT-5/8 GR.8		EA	2.0	\$0.36	\$0.72
	804017	SNAP RING		EA	2.0	\$4.79	\$9.58
	FXC 62SWSF8Y	5/8 FLAT WASHERS - FEDA		EA	4.0	\$0.15	\$0.60
	HDX 40010155	BRAKE ADJUSTER KIT		EA	1.0	\$167.34	\$167.34
	HDX CF3	YOKE 5/8X5/8 PIN ASSY		EA	4.0	\$5.47	\$21.88
			Task 11 Subtotals	;	Parts:		\$710.50
					Labor:	\$	1,215.60
					Task 11 Subtotals	\$	1,926.10

Department: Service

Extended



CRANBROOK

CRANBROOK 250-489-3110 1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com

Invoice: 0102S90403 Date / Hour: 8/5/2022 10:43:02AM Repair Order: 90403 Customer: 03990 Branch: 1 Total Invoice: \$8,654.72 ***Charge*** Page 5 of 5

Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3

Work: 778-517-4575

Customer P/O:	cfabro	Orig R/O: 0 Completion Da	ate: 8/4/2022
Detail Tax Info:		Total Parts:	\$1,956.89
British Columbia GST #104593520	\$386.37		
British Columbia PST	\$540.92	Total Core Charge:	\$68.64
т	otal: \$927.29	Total Core Ret:	(\$68.64)
		Total EHC:	\$0.20
		Total Labor:	\$5,125.32
		Total Miscellaneous:	\$30.00
		Total SHOP SUPPLIES:	\$615.02
		Invoice Subtotal:	\$7,727.43
		Total Tax:	\$927.29
		Total Invoice:	\$8,654.72
Payment Method			

Payment Method	<u>Terms</u>	Due Date
Charge	DUE ON RECEIPT - INTEREST @	9/15/2022
	2% PER MO. THEREAFTER	

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

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DATE: Signature:



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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% PERMONTH OR 26.84%						SUBLET		07.94			
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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

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THANK YOU FOR YOUR BUSINESS



PARTS INVOICE

8 C (1	Finning (Canada), a division of Finning International Inc 815 CRANBROOK STREET N CRANBROOK, BC V1C 3S2 (250) 489 6631 (250) 426 8575 FAX			Invoice Date Invoice Number Invoice Total Payment Terms Due Date Currency Customer Tax Exemption No.	09/08/22 948470168 \$605.14 NET 30 DAY: 08/09/22 CANADIAN E)
	BAD VEN 1917 THE	SON FINNING ER NUMBER FURES LTD ATRE ROAD DOK BC V1C 70	G CANADA CA-0056322	Order Date Customer's PO Number Order Number Temp Order Number Finning Quotation Number	09/08/22 WT55 0046183567	/ CK1 / 38200818	
	S S	JSTOMER ERVICE MMITMENT		Purchasing Agent Customer Contact Delivery Date Bill of Lading Number Delivery Specifications		ER CA13520 LER 250-417-7609 1707941	
				Delivery Method	CUSTOMER	PICKUP	
	C/O FINNI 815 CRAN	TURES LTD NG CRANBROO IBROOK ST NOI DOK BC V1C 35	RTH	Delivery Terms Legal Land Description (LLD) Make Model Serial Number	Free Carrier	(Transport ID)-COL Unit No Year	
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1	1	3477963	TENSIONER-BE	PC	540.30	540.30	R
		Package	Number 5943403	Packed Qty 1			

Thank you for your business.

	HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!					
和社会	This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service. If you score us an 8 or lower it means we didn't meet your expectations.					
回發課	ss and fus with our customer service, if you score us an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit finning.com/survey to submit your feedback.					

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

101801561 RT0001 GST/HST Registration Number:

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate

consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

> 1-888-finning www.finning.com 346 - 6464



CRANBROOK

Bill To: BAD VENTURES LTD

1917 THEATRE RD

CRANBROOK, BC V1C 7G3

250-489-3110

1-800-663-2308

Cranbrook, BC V1 C 6T3 www.dunloptrucks.com Invoice: 0101P52671 Date / Time: 8/12/2022 11:55:40AM Parts Order: 52671 Customer: 03990 Branch: 1 Invoice Total: \$42.75 **** Charge *** Page 1 of 1

Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Office Phone: 778-517-4575 Email: ap@badventures.ca

Customer P/O: DAVE//WT55 Invoiced By: jmarsh Delivery Method: Customer/Pick up Ext Part / Misc Description / Ref Number U/M Quantity Price Price List KLC KL-HD0560 15W40 JUG ΕA \$34.64 \$21.65 \$21.65 1 SHELL 5L ENVIROMENTAL CHARGE 1 \$0.75 \$0.75 OWI 23539617 DDC PWRCOL CN 50/50 FA 1 \$16.07 \$14.57 \$14 57 ANTIFREEZE EHC CHARGE \$1.20 \$1.20 1

Customer Tax ID: 104593520RT0001 GST/HST Number: R104593520 Detail Tax Info: British Columbia GST #104593520 \$1.91 British Columbia PST \$2.67 Total: \$4.58

Total Parts:	\$36.22
Total EHC:	\$1.95
Invoice Subtotal:	\$38.17
Total Tax:	\$4.58
Invoice Total:	\$42.75

Payment Method: Charge <u>Payment Terms:</u> DUE ON RECEIPT - INTEREST @

<u>Due Date:</u> 09/15/2022

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: _____ DATE: _____



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DATE ENTER	RED	YOUR ORD	ER NO.	DATE SHIPPE	ED	INVOICE DATE	INVOICE			
22 AUG	22	WT55		22 AUG	22	22 AUG 22	NUMBER	8288	37CBP	
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			Х					1	TOTAL CHG	\$257.60

THANK YOU FOR YOUR BUSINESS

2001 Theatre Road Cranbrook BC V1C 7G6

Phone : 250-426-4421 Fax : 250-426-6313





BILL TO :

Bad Ventures Ltd. 1917 Theatre Road Cranbrook, BC V1C 7G3

DATE	INVOICE	PAGE
08/22/2022	CL19449	1
ACCOUNT#:	40768	

DRIVER NAME ODOMETER S	SITE	DATE & TIME	QTY	PRICE UNIT	AMOUN
CARD: 7500439999269 UNIT: WT 55 - DAVE PRODUCT: C/L LOW SULPH DIESEL					
For	r Manual ansacti	08/22/2022 07:59:00	584.00	1.8891	1103.2
TOTAL FOR PRODUCT: 0 L/100Km			584.00	1.8891	1103.2
TOTAL FOR UNIT:			584.00	1.8891	1103.
TOTAL FOR CARD:			584.00	1.8891	1103.
ank you for your patronage.				TOTAL	1103.
ARBON TAX INCLUDED WHERE APPLICABLE:		GST : 82347 5074	GST		55.
asoline \$0.0889 /L Diesel \$0.1023 /L	PS	Г # PST-1002-9140	PST		0.
			1	TOTAL	1158.3

Rocky Mountain Energy - Cranbrook Division is a reporting member of Equifax Canada

KAL TIRE 1396 THEATRE RD CRANBROOK, BC V1C 7G1 Phone: 250-426-4258 Fax: 250-426-5173



REPRINT Invoice #: 055419620 Order Date: Aug 25 2022 Completed Date: Aug 27 2022 Page: 1 Team Member: SALEXANDER

BAD VENTURES LTD

1917 THEATRE ROAD

Phone: (250) 520-2436

CRANBROOK, BC

V1C 7G3

BAD VENTURES LTD 1917 THEATRE ROAD CRANBROOK, BC V1C 7G3

Account: 0550525

GST/HST: 122644537

Year: 2005 Make: KENWORTH Model: WATER TRUCK Unit: WT55 Lic #: RA4737 Prov: BC VIN: 1XKDDBEX36R989113 Mi/KM: 780937

Qty	Product Code	Description	Price	Unit Amount
4	тсо	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA 161.20
	REPLACE REAR A	XLE TIRES AND ROTATE TO THE MIDDLE AXLE		
8	TR	TRUCK TIRE ROTATE	25.80	EA 206.40
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA N/C
YOUR WH	IEELS MUST BE RETIGH	E: DAVE Tire Position(s) RI, LFO, LMO, LRI, RFI, RMI, RRO TENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR IN		Initials

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$411.71, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

FULL F	UR SA	ID GO	2002
Agreed	Terms:	NET	30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Subtotal

BC PST

Balance

Total

BC GST/HST

Signed	Х

Release Date:

Printed: Aug 27 2022 13:03 Driver: DAVE Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1 Invoice #: 055419620 Invoice-3.0.1

367.60

25.73

18.38

411.71

411.71

KAL TIRE 1396 THEATRE RD CRANBROOK, BC V1C 7G1 Phone: 250-426-4258 Fax: 250-426-5173



REPRINT Invoice #: 055420279 Order Date: Sep 12 2022 Completed Date: Sep 12 2022 Page: 1 Team Member: SALEXANDER

BAD VENTURES LTD

1917 THEATRE ROAD

Phone: (250) 520-2436

CRANBROOK, BC

V1C 7G3

BAD VENTURES LTD 1917 THEATRE ROAD CRANBROOK, BC V1C 7G3

Account: 0550525

GST/HST: 122644537

Year: 2005 Make: KENWORTH Model: WATER TRUCK Unit: WT55 Lic #: RA4737 Prov: BC VIN: 1XKDDBEX36R989113 Mi/KM: 782930

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	57.60
	2nd left outer				
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.06	PCS	11.06
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		HE: DAVE HE: DAVE			
				muais	

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$76.90, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. **TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Subtotal	68.66
BC PST	4.81
BC GST/HST	3.43
Total	76.90
Balance	76.90
=======================================	============

Agreed Terms: NET 30 Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed	Х
Olgricu	~

Release Date:

Printed: Sep 12 2022 07:53 Driver: DAVE Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1 Invoice #: 055420279 Invoice-3.0.1



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

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DATE ENTE 12 SEP		YOUR ORD	ER NO.	DATE SHIPPED 12 SEP 22	INVOICE DATE 12 SEP 22	INVOICE NUMBER	8421	L4CBP	
S O L D T O	PHON BAD *** 1917	ACC IE:(778 VENTUR Invoic 'THEAT	OUNT NO.)517-457 ES LTD es Email RE ROAD BC V1C	80467 5 ed ***	S H I P T O			E 1 OF 1	
SHIP VIA	CIUII	SLSM.	B/L NO.	105	TERMS		F.O.B. POINT	Г	
P/U Quan		804			CHARGE			BROOK BC	07:55
	HIP B.O.		NO.			1	BIN	NET	EXTENDED
	1 C			LARGEI TRIPBO			201 201	6.93 5.50	6.93 5.50
-	1 0			IKIPBC	JOK	1	201	5.50	5.50
		CRA	NBROOK G	ST	0.62				
		CRA	NBROOK P	ST	0.87				
PAYMENT T		RE CASH O	N DELIVERY III	NIESS THE CUSTOM	IER HAS AN INLAND F	PARTS &			
SERVICE AC	COUNT.	INLAND PAR	TS & SERVICE	ACCOUNTS HAVE PAY	YMENT TERMS OF NET	30 FROM	PARTS		12.43
THE DATE C PER ANNUM		VOICE. PAS	T DUE ACCOUN	TS HAVE A CHARGE	OF 2% PERMONTH OR	8 26.84%	SUBLET		
							FREIGHT		0.00
BLANK	ET PC		CUSTOMER'S SIG				SALES TAX	<	1.49
			X					OTAL CUC	\$13.92
L			Λ					TOTAL CHG	QT2.27

THANK YOU FOR YOUR BUSINESS



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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTE	RED	YOUR ORD	ER NO.	DATE SHIPI	PED	INVOI	CE DATE	Ξ	INVOICE					
16 SEP		WT55		16 SEP			SEP		NUMBER		<u>8460</u>	0CBP		
S O L D T O	BAD *** 191	NE:(778 VENTUR Invoic 7 THEAT	COUNT NO)517-45 ES LTD es Emai RE ROAD BC V1C	75 led ***		SH P TO					PAGE	1 OF 1		
SHIP VIA		SLSM.	B/L NO.			TER	MS				F.O.B. POINT			
MARONI		802				-	HARGI	Ξ			CRANE	ROOK BC	07:27	
QUAN ORD SH	TITY IP B	• PART			DESCR						BIN	NET	EXTEND	
1	1	0 FS100		S				L/WAT	TER	ML,	431	23.66	23.	
	-	EHC17		_		IC \$1					4.0.1			.25
1	1	0 FF531		F	ILTEF	-				ML,	431	20.48	20.	
-	1	EHC17		-		IC \$1				ъ 2 4	0 F C	04 01		. 25
-	4	0 LF691		F.	ILTEF					R3(05C	24.31	24.	
		EHC17			EF	IC \$1	L.25						1.	. 25
		-	NBROOK				3.61							
		CRA	NBROOK	PS.I.			5.05							
PAYMENT T	ERMS A	ARE CASH C	N DELIVERY	JNLESS THF	CUSTOM	IER HAS	S AN IN	NLAND P	PARTS &		Į			
SERVICEAC	COUNT.	INLAND PAR	TS & SERVICE	ACCOUNTS F	AVE PA	YMENT	TERMS	OF NET 3	30 FROM	Ρ	ARTS		72.	. 20
		NVOICE. PAS	T DUE ACCOU	NTS HAVE A	CHARGE	OF 2%	PERMC	NTH OR	26.84%	S	UBLET			
PER ANNUM											REIGHT		0.	.00
BLANK	ET P	О#								S	ALES TAX		8.	.66
			CUSTOMER'S SI	GNATURE										
			Х								Т	OTAL CHG	\$80.8	36

THANK YOU FOR YOUR BUSINESS



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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTE		YOUR ORD		DATE SHIPPEI	<u> </u>	INVOICE DA	тс				
27 SEP		WT55	ERINO.	28 SEP 2		28 SE		INVOICE NUMBER	853	54CBP	
	22	WIJJ							000	5 ICDI	
S O		ACC	OUNT NO	. 80467		S H			PAG	E 1 OF 1	
L	PHON)517-45			ï					
D	BAD	VENTUR	ES LTD			Р					
T O	* * *	Invoic	es Email	led ***		T O					
0			RE ROAD			0					
	CRAN		BC V1C	7G3		_					_
SHIP VIA		SLSM.	B/L NO.			TERMS			F.O.B. POIN		
		803				CHAR	GE		_	BROOK BC	08:44
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			NBROOK I			13.8					
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				ACCOUNTS HAV					PARTS		167.99
PER ANNUM			. 502 700001					1 20.07/0	SUBLET		20.05
יעדא א דס	ים יחיק	\ #							FREIGHT SALES TA	v	29.85 23.74
BLANKI	FI PC	/#	CUSTOMER'S SIG	GNATURE					SALES TA	^	23./4
			X							TOTAL CHG	\$221.58
L			~							IUTAL CHG	922T.20

THANK YOU FOR YOUR BUSINESS



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	NN (0105 DATE			
DATE ENTEREDYOUR ORDER NO.DATE SHIPPED06OCT22WT5506OCT22	INVOICE DATE INVOICE 06 OCT 22 NUMBER		5CBP	
08 OCT 22 WI55 08 OCT 22		. 0010	JCBP	
o ACCOUNT NO. 80467	S H	PAGE	1 OF 1	
L PHONE: (778)517-4575	I	11101	1 01 1	
BAD VENTURES LTD	Р			
T *** Invoices Emailed ***	T O			
0 1917 THEATRE ROAD	0			
CRANBROOK, BC V1C 7G3				
SHIP VIA SLSM. B/L NO.	TERMS	F.O.B. POINT		
P/U 8046	CHARGE	CRANB	ROOK BC	09:47
	RIPTION	BIN	NET	EXTENDED
1 1 0 343-4249 HUBCA	AP-W/PIPE PLUG	R131	71.18	71.18
	0			
CRANBROOK GST	3.56			
CRANBROOK PST	4.98			
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTO	MER HAS AN INLAND PARTS &			
SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE P	AYMENT TERMS OF NET 30 FROM	PARTS		71.18
THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARG	E OF 2% PERMONTH OR 26.84%	SUBLET		
PER ANNUM.		FREIGHT		0.00
BLANKET PO#		SALES TAX		8.54
CUSTOMER'S SIGNATURE				
X		Т	OTAL CHG	\$79.72

THANK YOU FOR YOUR BUSINESS



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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTER		YOUR ORD	ER NO.	DATE SHIPPED		ICE DATE	INVOICE			
11 OCT	22	WT55		11 OCT 22	11	OCT 22	NUMBER	8626	56CBP	
	BAD *** 1917	E:(778 VENTUR Invoic THEAT	OUNT NO)517-45 ES LTD es Emai RE ROAD BC V1C	75 led ***	S H I P T O			PAGI	5 1 OF 1	
SHIP VIA		SLSM.	B/L NO.		TER	RMS		F.O.B. POINT	Ī	
MARONI		802	7		C	HARGE		CRANE	BROOK BC	08:45
QUANT ORD SHIE	P B.O.			DESC	RIPTIO	N		BIN	NET	EXTENDED
2	2 0	LF637	FLG	FILTE			1	230	22.56	45.12
		EHC8		E	CHC \$.55				1.10
		CRA	NBROOK (GST		2.31				
			NBROOK I			3.24				
DAVMENT TO				JNLESS THE CUSTO			PARTS 2			
SERVICE ACC	COUNT. I	NLAND PAR	TS & SERVICE	ACCOUNTS HAVE P	AYMENT	TERMS OF NET	30 FROM	PARTS		46.22
		VOICE. PAS	T DUE ACCOU	NTS HAVE A CHARG	E OF 2%	PER MONTH O	R 26.84%	SUBLET		
PER ANNUM.								FREIGHT		0.00
BLANKE	T PO	#						SALES TAX	(5.55
			CUSTOMER'S SI	GNATURE						
			Х					1	OTAL CHG	\$51.77

THANK YOU FOR YOUR BUSINESS

KOOTENAY FLUID POWER LTD. #5 - 600 INDUSTRIAL ROAD #1 CRANBROOK, B.C. V1C 4C6	INVOICENUMBER INVOICEDATE ORDER DATE:	57313 10/11/2022 OCT 11/2022
PH. 250-426-3488 FAX 250-426-3478	P.O.#	WT55
kootenayfluidpower@shaw.ca	UNIT#	
BUSINESS NUMBER 866119241RT0001		
	PACKINGSLIP#	88938
BAD VENTURES LTD	SHIP VIA:	P/U MORONI
1917 THEATRE ROAD CRANBROOK BC V1C 7G3	PAYMENTTERMS	NET 30
PST# PH. (778) 517-4575 FAX	Page 1	of 1
	I	
PART NUMBER QUANTITY UNITS DESCRIPTION	TAX F	RICE AMOUNT

FC332-12

12.00

IN

LOW PRESS/HIGHTEMP SOCKETLESS

1.640

19.68

¢10

~

	S	sub lotal	\$19.68
		PST 7%	\$1.38
	(GST 5%	\$0.98
		OIL	\$0.00
THANK YOU FOR YOUR BUSINESS		CONT	\$0.00
BUSINESS		Total	\$22.04
		Paid	\$0.00
		Balance	\$22.04

	UCK CENT CRANBROOK	1 000 662 1	110 2308 Ave W BC	Invoice: 0102S932 Date / Hour: 3/23/2023 Repair Order: 93201 Customer: 03990 Branch: 1 Total Invoice: \$5,364.38 ***Charge*** Page 1 of	3 10:02:1	2AM
Bill To:	BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3		Ship To	: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1 Office Phone: 778-517 Shop Phone: 250-427 Email: ap@badventure	7-4575 -8848	
V	Vork: 778-517-4575					
Customer P/C	D:		Open Date: 0	3/21/2023 Completion	on Date: 03/	22/2023
Add Use	er: jtaylor		Salesperson:			
Unit Numb	per: WT55	Model Year: 2006	Make/M	odel: Kenworth T		
Туре: Неа	avy Truck	VIN: 1XKDPBEX36R989113	Meter:	784073 Kilometers		
Task: 1	89-100002.01 MVI Truck 6			Department:	Service	
Supp. Part		Description / Def Number	U/M	Quantity	Price	Extended
Supp. Part		Description / Ref Number	Task 1 Subtotals	Parts:		Price \$0.00
				Labor:		\$247.43
Correction	diagram on it wasn't there so I used a tes found two blown so I replaced them and I remove the fender and the side skirt when the plug it had power then had cliff flip the cab and removed some loom and found t	ror light and couldn't go any further with the tts were off with the switch on so then I che t light and went through and tested them a ights were still out so then I had a look and re the lights are then I chased it up to the f a switch to make sure it was the right one a here was a corroded wire so connected th found the light was burnt out so I replaced	ecked the fuses and the fus Il twice over to make sure I d the wiring and had to cha ire wall where I found a plu and it was on then chase do at back up and now have p	e panel with the didn't miss any then se it so I had to g and then tested own to under the ower to both side		
	skirt then tied up all the fire wall wires aga	ain				Extended
Supp. Part		Description / Ref Number	U/M	Quantity	Price	Price
	555.5714	BLUE/YELLOW BUTT CONNECTOR	EA	6.0	\$3.25	\$19.50
	731 005	ATO 5AMP FUSE	EA	1.0	\$0.92	\$0.92
	731 015 CPO 42 0067 00	ATO 15AMP FUSE	EA	1.0	\$0.93	\$0.93
	GRO 42 0067 00 GRO 45583	BULB,#67 CLR/MKR, M1 LITE KIT AMBER L	EA	1.0 1.0	\$0.99 \$55.83	\$0.99
	TL 94902	PLUG,6 SEALED LAMP	EA	1.0	\$55.65 \$2.55	\$55.83 \$2.55
	WCL 553.59001B	TIE STRAPS	EA	12.0	\$0.27	\$2.55
			Task 2 Subtotals	Parts:	••••	\$83.96
				Labor:		\$659.80
				Task 2 Subtotals		\$743.76
Task: 3		Washer Repair		Department:	Service	
•	t: windshield washer inop n: 3/21/2023 4:01:43 PM 155 windsheild w	vasher works				
			Task 3 Subtotals	Parts:		\$0.00
				Labor:		\$0.00
				Task 3 Subtotals		\$0.00

** See Last Page for Invoice Total **

			LOP ENTRES	CRANBROO 250-489-3110 1-800-663-230 1125 Cobham Ave Cranbrook, BC V1C 6T3 www.dunloptrucks.))8 e W			23/2023 3201 990		12AM
						\square)
Bill T	o:	BAD VENTURES 1917 THEATRE I CRANBROOK, B	RD	s	1! C O S	917 THE RANBR ffice Pho hop Pho	TURES LTD ATRE RD OOK, BC V1C 7G one: 778-517-4575 ne: 250-427-8848 @badventures.ca	5		
	W	/ork: 778-517-4575								
Custom	ner P/O	r:			Ope	en Date: 03	3/21/2023 C	ompletion	Date: 03/	22/2023
Ad	ld User	r: jtaylor 14-100006.01			Sales	person:				
	plaint: ection:	: front bumper needs weldi : Les	Bumper Repair ng It piece off,he might ut a new bump	er on			·		Service	Extended
Supp.	Part		Description / R		sk 4 Subtotal	U/M	Quantity		Price	Price
				Tas Tas		5	Parts: Labor: Task 4 Subtotals			\$0.00 \$164.95 \$164.95
	-	#1 drive input seal leaking 3/22/2023 9:38:18 AM 15 yoke nut and the yoke an went to get a new yoke nu	Input Or Output Pinion Sea g 55 built air in truck then jacked the d then pulled the old seal and clear ut and was given the wrong one tw the drive line back in and greased	truck up and started removi ned the surface put the new ice so I talked to Johnny and	one in and fa d he said to lo	ized the yo octite the o	ce out pulled the oke then after that I	ment:	Service	
Supp.	Part		Description / R	ef Number		U/M	Quantity		Price	Extended
oupp.	i art	126155	nut			EA	1.0		\$61.89	Price \$61.89
		890.9107	BRAKE CLEAN	NER SPRAY		EA	1.0		\$4.74	\$4.74
		CEP 24209	MEDIUM STRI	ENGTH THRE		EA	1.0		\$9.97	\$9.97
		ETN 210736	SEAL,OIL MIC	ROLIP		EA	1.0		\$69.64	\$69.64
				Tas	sk 5 Subtotal	S	Parts: Labor: Task 5 Subtotals			\$146.24 \$247.43 \$393.67
Taaki	6	18 100001 01	Wheel Seel Front B/D One					mont	Somilaa	
	•	eleft steer axle wheel seal 3/22/2023 8:56:44 AM 15 oil. removed hub cap ther bearings and steamed ou the axle then pressed the tightened down to spec. in	Wheel Seal Front R/R One leaking 54 jacked up axle and placed on st n removed axle nut and outer beari it the hub. got the rear bearing re in new one one and lifted the hub up installed locking pin then put the hu ljusted brake back into spec then loc	ng. pulled off hub and remo stalled and pressed in the n and onto the axle. got the c b cap on with a new gasket.	ved seal and new seal. ren outer bearing filled hub wit	rear beari noved the in and got h oil. insta	n and not soaked in ng . cleaned all the old wear sleeve off the axle nut on and lled brake drum and	ment.	Service	
	_	,		_	F				D=i	Extended
Supp.	Part	ESO 122046	Description / R			U/M	Quantity		Price	Price
				DELVAC 1, 75W-90 170KG,	, DRUM	EA	1.0		\$14.51	\$14.51
		OIL-BC STM 330 3067	EHC OIL GASKET,OIL (EA	1.0 1.0		\$0.18 \$2.90	\$0.18 \$2.90
		STM 382 8064	KIT,SEAL FRC			EA	1.0		\$2.90 \$81.63	\$2.90 \$81.63

Task 6 Subtotals

\$99.04

** See Last Page for Invoice Total **

Parts:

	UCK CEN	TRES 1-800-663-2 1125 Cobham Cranbrook,	1 10 2308 Ave W BC		Invoice: 010 Date / Hour: 3/23 Repair Order: 932 Customer: 039 Branch: 1 Total Invoice: \$5,3	8/2023 10:02 201 90	:12AM
	CRANBROOF	K VIC613 www.dunloptruc			***Char Page	•	
Bill To:	BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 1	7G3		1917 THE CRANBR Office Pho Shop Pho	TURES LTD ATRE RD OOK, BC V1C 7G3 one: 778-517-4575 ne: 250-427-8848 @badventures.ca		
V	Nork: 778-517-4575						
Customer P/C	D:		Ol	pen Date: 03	B/21/2023 Cor	npletion Date: 03	3/22/2023
Add Use	er: jtaylor		Sale	sperson:			
					EHC:		0.18
					Labor: Task 6 Subtotals		\$247.43 \$346.65
-		d off cooler lines and top of tranny. pulled fend in i pulled the top of the lnes off then the bottom			rs door to get	ent: Servic	•
-	n: 3/22/2023 3:20:30 PM 154 steame access to top of the cooler lines. the ones. installed the new ones on the		and pulled ther re installed side	n out . gave	ers door to get to parts to order new nder. tranny level		Extended
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BOLT 5/8 X 6

\$5.53

\$11.06

2.0

EA



CRANBROOK

CRANBROOK 250-489-3110 1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com

Invoice: 0102S93201 Date / Hour: 3/23/2023 10:02:12AM Repair Order: 93201 Customer: 03990 Branch: 1 Total Invoice: \$5,364.38 ***Charge*** Page 4 of 4

Bill To: **BAD VENTURES LTD** 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Office Phone: 778-517-4575 Shop Phone: 250-427-8848 Email: ap@badventures.ca

Work:	778-517-4575	

stomer P/O:		Open Date: 0	Open Date: 03/21/2023		
Add User: jtaylor		Salesperson:			
925031	TORQUE ROD	EA	1.0	\$609.28	\$609.28
FXC 62SWSF8Y	5/8 FLAT WASHERS - FEDA	EA	4.0	\$0.16	\$0.64
HDR 29749 000	NUT,LOCK 1.25 -12UNF2B	EA	1.0	\$8.24	\$8.24
		Task 9 Subtotals	Parts:		\$633.24
			Labor:		\$544.34
			Task 9 Subtotals	\$	1,177.58

Customer Tax ID: 104593520RT0001 GST/HST Number: R104593520

Detail Tax Info:		
British Columbia GST #104593520		\$239.48
British Columbia PST		\$335.27
	Total:	\$574.75

Total Parts:	\$1,316.24
Total EHC:	\$0.18
Total Labor:	\$3,101.08
Total SHOP SUPPLIES:	\$372.13
Invoice Subtotal:	\$4,789.63
Total Tax:	\$574.75
Total Invoice:	\$5,364.38

Payment Method Terms Due Date ***Charge*** DUE ON RECEIPT - INTEREST @ 4/15/2023 2% PER MO. THEREAFTER

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature:	DATE:



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

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
• Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
• Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

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				Х						-	FOTAL CHG	\$83.81

THANK YOU FOR YOUR BUSINESS

KAL TIRE 1396 THEATRE RD CRANBROOK, BC V1C 7G1 Phone: 250-426-4258 Fax: 250-426-5173

BAD VENTURES LTD

1917 THEATRE ROAD

CRANBROOK, BC

Account: 0550525

V1C 7G3



Invoice #: 055431260 Order Date: Jul 05 2023 Completed Date: Jul 05 2023 Page: 1 Team Member: BWHEATING

BAD VENTURES LTD 1917 THEATRE ROAD CRANBROOK, BC V1C 7G3 Phone: (250) 520-2436

GST/HST: 122644537

Year: 2005 Make: KENWORTH Model: WATER TRUCK Unit: WT55 Lic #: RA4737 Prov: BC VIN: 1XKDDBEX36R989113 Mi/KM: 783930

Qty	Product Code	Description		Price		Amount
2	241371	425/65R22.5 L/20P BST L315		1,250.30	PCS	2,500.60
2	BCADF2	BC ADVANCED DISPOSAL FEE		14.00	EA	28.00
2	TSSBAA	TRUCK SUPER SINGLE BALANCE		72.45	EA	144.90
2	TSSCOA	TRUCK SUPER SINGLE CHANGEOVE	R	54.50	EA	109.00
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANG	EOVER	43.25	EA	173.00
	used 4 of custome	er stock B799				
4	TR	TRUCK TIRE ROTATE		27.75	EA	111.00
1	TRQ	*YOUR WHEELS HAVE BEEN TORQU	ED	N/C	EA	N/C
		Additional Mandatory I	tems			
	DRIVERS NA	ME: MORONI				
		Tire Position(s)				
LF, LRO	, RRI, RF, LRI, RRC)				
		HTENED AT THE EARLIER OF THE NEXT BUSINES DO SO COULD RESULT IN DAMAGE TO YOUR VEI		FROM THE	Init	tials
		STED THAT THE ABOVE WORK BE DONE AND	Subtotal			3,066.50
	,	HE AUTHORIZED AGENT FOR THAT EDGE INDEBTEDNESS FOR THE WORK DONE	BC PST			214.66
		HE AMOUNT OF \$3,434.49 , BEING THE TOTAL REON, OR IN THE AMOUNT OF ANY CHEQUE OR	BC GST/HST			153.33
CREDIT C	ARD GIVEN IN PAYMEN	NT AND LATER DISHONOURED.	Total			3,434.49
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Agreed Te	rms: NET 30		========			======
	16% per Annum Payable	ronic Funds Transfer (EFT)				
Email payr	mentinfo@kaltire.com for					
		E GUARANTEE IT! WE WELCOME YOUR C TIME) AT 1-800-663-9350 OR EMAIL US				
		Signed X		_		
		Release Date:				

Printed: Jul 05 2023 11:09 **Driver: MORONI** Phone: 2504177609

THANK YOU FOR YOUR BUSINESS

Page: 1 Invoice #: 055431260 Invoice-3.0.2

Release Date:

TR		LOP ENTRES M ROOK	1 000 662 2200	N	Invoice: 0102S94 Date / Hour: 7/8/2023 Repair Order: 94492 Customer: 03990 Branch: 1 Total Invoice: \$920.15 ***Charge** Page 1 of	9:57:51	AM
Bill To:	BAD VENTURES 1917 THEATRE CRANBROOK, E	RD		Ship To:	BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V ⁻ Office Phone: 778-51 Shop Phone: 250-427 Email: ap@badventur	1C 7G3 7-4575 7-8848	
	ork: 778-517-4575						
Customer P/O:				Open Date: 07	7/07/2023 Completi	ion Date: 07/	07/2023
Add User:				Salesperson:			
Unit Numbe		Model Yea			odel: Kenworth T		
Type: Heav	/y Truck	VIN: 1XK	DPBEX36R989113	Meter: 7	85623 Kilometers		
Supp. Part		Description /	Ref Number Task 1	U/M Subtotals	Quantity Parts: Labor:	Price	Extended Price \$0.00 \$197.94
					Task 1 Subtotals		\$197.94
Tall A	22-100001.01	Input Or Output Pinion Se joint and seal and yoke nut.	eal R/R		Department:	Service	!
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Complaint: Correction: Supp. Part	7/7/2023 5:15:23 PM 15 cleaned up the housing v threads. lifted up the driv and checked diff level an ETN 131095 ETN 210736 SP 5 281X	with emry cloth and then got the n /e shaft with the new ujoint in it an nd it was good . cleaned up mess a Description / LOCKNUT-D SEAL,OIL MI KIT,U-JOINT	ew seal installed. installed yoke a d installed on the yoke. used lock and tools. Ref Number DIFFERENTIAL PINION SHAFT ICROLIP 1810	und new yoke nut wit tight on all the cap b U/M EA EA EA	h locktight on the polts. greased ujoint Quantity 1.0 1.0 1.0 Parts: Labor:	\$35.20 \$66.85	Price \$35.20 \$66.85 \$128.33 \$230.38 \$329.90
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	UNLOP JCK CENTRES CRANBROOK	1 000 662 2200	Invoice: 0102S94492 Date / Hour: 7/8/2023 9:57:51AM Repair Order: 94492 Customer: 03990 Branch: 1 Total Invoice: \$920.15 ***Charge*** Page 2 of 2
Bill To:	BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3	191 CR. Offi Sho	D VENTURES LTD 17 THEATRE RD ANBROOK, BC V1C 7G3 ice Phone: 778-517-4575 op Phone: 250-427-8848 iail: ap@badventures.ca

Work: 778-517-4575		
Customer P/O:	Open Date: 07/07/2023	Completion Date: 07/07/2023

Salesperson:

Add User: jgreen

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature:	DATE:
Signature.	DAIL.



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Solution ACCOUNT NO. 80467 H PAGE 1 OF 1 PHONE: (778)517-4575 P PAGE 1 OF 1 BAD VENTURES LTD P P T *** Invoices Emailed *** T T 1917 THEATRE ROAD CRANBROOK, BC VIC 7G3 FOB.POINT SHIP VIA SUM M Exemption SMIP VIA SUM A BIN NET EXEMPTION BIN NET EXTENDED Tot M SUM A EXEMPTION SUM CRANBROOK GST 23.50 CRANBROOK PST 32.90 I I OF50-1089-0900 HOSE ASSY-DISCHARGE CN BRI 469.98 469.98 I I OF50-1089-0900 BIN NET EXTENDED I I OF50-1089-0900 BIN NET Image: Second S	DATE ENTER			NO.	DATE SHIPPED			INVOICE 23 NUMBER	104/		
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KAL TIRE 1396 THEATRE RD CRANBROOK, BC V1C 7G1 Phone: 250-426-4258 Fax: 250-426-5173

BAD VENTURES LTD

1917 THEATRE ROAD

CRANBROOK, BC

V1C 7G3



Invoice #: 055431824 Order Date: Jul 19 2023 Completed Date: Jul 28 2023 Page: 1 Team Member: RFEERE

BAD VENTURES LTD 1917 THEATRE ROAD CRANBROOK, BC V1C 7G3 Phone: (250) 520-2436

Account: 0550525

GST/HST: 122644537

Year: Make: Loose Model: Unit: RETREAD STOC Lic #: Prov: VIN: Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	SAP	SCRAPPED AT PLANT	N/C	PCS	N/C
	RTD #: 529067667; F / ROCK DRILLING	PO #: ; RTD WO #: 0305524802; CROWN PUNCTURE / CUT			
1	RP11245SECT	11/24.5 SECTION REPAIR	73.30	PCS	73.30
	RTD #: 529067666; F	PO #: ; RTD WO #: 0305524802;			
3	R11245B799	11/24.5 BAN B799 CAP ONLY	361.03	PCS	1,083.09
	RTD #: 529067666; 0305524802;	RTD #: 529067665; RTD #: 529067664; PO #: ; RTD WO #:			
		Additional Mandatory Items			
	DRIVERS NAM	1E: RYAN			

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,295.16, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. **TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Subtotal	1,156.39
BC PST	80.95
BC GST/HST	57.82
Total	1,295.16
Balance	1,295.16

Agreed Terms: NET 30 Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Release Date:

Printed: Jul 28 2023 17:23 Driver: RYAN Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1 Invoice #: 055431824 Invoice-3.0.2

	JCK CENT CRANBROOK	RES ¹⁻⁸⁰⁰⁻⁶⁶³⁻ 1125 Cobhan Cranbrook V1C 6T	110 2308 Ave W , BC 3		Invoice: 0102S Date / Hour: 8/15/2 Repair Order: 9485 Customer: 03990 Branch: 1 Total Invoice: \$1,44 ***Charg	2023 10:28:3 3 5.98	5AM	
		cks.com		Page				
Bill To:	BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3	EATRE RD 1917 THEATRE RD						
Wo	rk: 778-517-4575							
Customer P/O: Add User:	igreen		Oper Salesp	n Date: 08 erson:	3/08/2023 Com	pletion Date: 08/	11/2023	
Unit Numbe	r: WT55	Model Year: 2006	N	/lake/Mo	odel: Kenworth T			
Type: Heav	y Truck	VIN: 1XKDPBEX36R989113	Ν	/leter: 7	87222 Kilometers			
•	40-000002.01 Engine Diagn Diagnose surge tank is getting pressurized 0/11/2023 1:18:14 PM 152 checked water	-	r, had no leaks, ope	rated to te	emp to try and			
Complaint: [Correction: 8	Diagnose surge tank is getting pressurized	jack cooler, no leaks, used block tester ack over in Bad yard as per Maroni	r, had no leaks, ope			Price	Extended	
Complaint: I Correction: 8 r F Supp. Part	Diagnose surge tank is getting pressurized B/11/2023 1:18:14 PM 152 checked water ecreate problem, no luck,	jack cooler, no leaks, used block tester	r, had no leaks, ope	rated to te	emp to try and Quantity 1.0	Price \$15.30	Extended Price \$15.30	
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	UCK CENTRI CRANBROOK	1 000 662 1	110 2308 Ave W BC	Date / Hour: Repair Order: Customer: Branch: Total Invoice: ***C	03990 1
Bill To:	BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3		1917 CRA Office Shop	VENTURES LTD THEATRE RD NBROOK, BC V1C 7 e Phone: 778-517-45 Phone: 250-427-88 I: ap@badventures.c	575 48
V	Vork: 778-517-4575				
Customer P/0			-	ate: 08/08/2023	Completion Date: 08/11/2023
Add Use			Salesperso	on:	
Customer GST/HST I	Tax ID: 104593520RT0001 Number: R104593520 :	_			

Total Invoice:

\$1.445.98

 Payment Method
 Terms
 Due Date

 Charge
 DUE ON RECEIPT - INTEREST @ 9/15/2023

 2% PER MO. THEREAFTER

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature:	DATE



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

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• Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	D	YOUR ORDI	ER NO.	DATE SH	HIPPED		NVOICE DATE	INVOICE	-			
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THANK YOU FOR YOUR BUSINESS



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

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• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTE	RED	YOUR ORD	ER NO.	DATE SHIF		INVOICE D		INVOICE	Ē			
22 SEP	23	WT55		22 S	EP 23	22	SEP	23 NUMBER	R	1088	B40CBP	
S O L D T O	BAD *** 1917	NE:(778 VENTUR Invoic 7 THEAT	COUNT NO. 5)517-457 ES LTD es Email RE ROAD BC V1C	'5 .ed ***		S H P T O				PAGI	E 1 OF 1	
SHIP VIA		SLSM.	B/L NO.			TERMS			F.	O.B. POINT	Г	
		802				CHAF	RGE			CRANI	BROOK BC	13:25
QUAN ORD. SH	ITITY IIP B.C	PART			DESCR					IN	NET	EXTENDED
1	1 () HA400	9	H	UBCAP	P-OIL,	ΤN,	4009,	R12	7	12.00	12.00
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PAYMENT T	ERMS A	RE CASH C	N DELIVERY U	NLESS THE	CUSTOM	ER HAS AN		D PARTS &			•	
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THE DATE C		VOICE. PAS	T DUE ACCOUN	ITS HAVE A	CHARGE	OF 2% PEF	RMONTH	OR 26.84%		JBLET		
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			CUSTOMER'S SIC	IURE								
			Х								f otal Chg	\$155.72

THANK YOU FOR YOUR BUSINESS

1 K	UCK CENT CRANBROOK	1 200 662 2202	V	Invoice: 0102S953 Date / Hour: 10/4/2023 Repair Order: 95391 Customer: 03990 Branch: 1 Total Invoice: \$3,955.70 ***Charge*** Page 1 of	2:22:20	PM
Bill To:	BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3		Ship To:	BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1 Office Phone: 778-517 Shop Phone: 250-427 Email: ap@badventure	7-4575 -8848	
W	ork: 778-517-4575					
Customer P/O: Add User			Open Date: 09 Salesperson:	/29/2023 Completio	on Date: 10/	04/2023
Unit Numb	er: WT55	Model Year: 2006	Make/Mo	odel: Kenworth T		
Type: Heav	/y Truck	VIN: 1XKDPBEX36R989113	Meter: 7	88082 Kilometers		
Task: 1	89-100002.01 MVI Truck 6			Department:	Service	
Supp. Part		Description / Ref Number	U/M	Quantity	Price	Extendeo Pric
		•	Subtotals	Parts:		\$0.00
				Labor: Task 1 Subtotals		\$247.43 \$247.43
Task: 2	34-200001.01 Lighting Rep	- 1		Department:	0	φ247.40
Complaint:	Cab skirt lights not working Left rear marker light out					
Correction:	Right mid ship light out Left rear back up light out 10/3/2023 3:31:26 PM 153 Started off by better look at the wiring, made sure all ligh when 1 side was plugged in it was 5V. Unp bulb. traced the wire to a plug right at firew and it was good, load tested good. Had my up pulling almost all the fuses until I found there good. Removed dash panels and rer Jumped power down to the skirt lights, loar switch diagnosed. Replaced it with a new o re-installed the skirt panels and the dash p	checking why the skirt lights were not working. D It switches were on, Checked both sides where the lugged both sides and it was 10.5V, attempted a all, Re-tested, again failed load test, issue is in the meter on the wiring and found when I pulled the which one it was in the fuse panel which was a d noved the switch connector, checked power and d tested good now, Re-connected the skirt lights a one and no further issues. 1 Skirt light was bad or anels, Went on to the other marker lights, replace wey matched, and replaced the top 3 marker lights /.	he power is fed, cher load test and it faile e cab. Checked the fuse that the power ifferent un -marked f ground, load tested and they were on. F in the drivers side, re ed both rear corner	cked power and d to light the 30W cab marker fuse remained. Ended fuse. Load tested good at the switch, failed Aux light placed it and marker lights, right		
	Right mid ship light out Left rear back up light out 10/3/2023 3:31:26 PM 153 Started off by better look at the wiring, made sure all ligh when 1 side was plugged in it was 5V. Unp bulb. traced the wire to a plug right at firew and it was good, load tested good. Had my up pulling almost all the fuses until I found there good. Removed dash panels and rer Jumped power down to the skirt lights, loar switch diagnosed. Replaced it with a new o re-installed the skirt panels and the dash p mid ship light, Back up lights together so th working. All lights are now working property	It switches were on, Checked both sides where the lugged both sides and it was 10.5V, attempted a all, Re-tested, again failed load test, issue is in the meter on the wiring and found when I pulled the which one it was in the fuse panel which was a d noved the switch connector, checked power and d tested good now, Re-connected the skirt lights a one and no further issues. 1 Skirt light was bad or anels, Went on to the other marker lights, replac- iey matched, and replaced the top 3 marker lights	he power is fed, cher load test and it faile e cab. Checked the fuse that the power ifferent un -marked f ground, load tested and they were on. F in the drivers side, re ed both rear corner	cked power and d to light the 30W cab marker fuse remained. Ended fuse. Load tested good at the switch, failed Aux light placed it and marker lights, right	Price	
	Right mid ship light out Left rear back up light out 10/3/2023 3:31:26 PM 153 Started off by better look at the wiring, made sure all ligh when 1 side was plugged in it was 5V. Unp bulb. traced the wire to a plug right at firew and it was good, load tested good. Had my up pulling almost all the fuses until I found there good. Removed dash panels and rer Jumped power down to the skirt lights, load switch diagnosed. Replaced it with a new o re-installed the skirt panels and the dash p mid ship light, Back up lights together so th working. All lights are now working property GRO 45583	It switches were on, Checked both sides where the blugged both sides and it was 10.5V, attempted a all, Re-tested, again failed load test, issue is in the meter on the wiring and found when I pulled the which one it was in the fuse panel which was a d noved the switch connector, checked power and d tested good now, Re-connected the skirt lights a one and no further issues. 1 Skirt light was bad or anels, Went on to the other marker lights, replace wey matched, and replaced the top 3 marker lights /. Description / Ref Number CLR/MKR, M1 LITE KIT AMBER L	he power is fed, cher load test and it faile e cab. Checked the fuse that the power ifferent un -marked f ground, load tested and they were on. F a the drivers side, re ed both rear corner is a sthey were burnes U/M EA	cked power and d to light the 30W cab marker fuse remained. Ended fuse. Load tested good at the switch, failed Aux light placed it and marker lights, right ed out with 1-2 led's Quantity 1.0	\$57.28	Extendec Pric \$57.28
	Right mid ship light out Left rear back up light out 10/3/2023 3:31:26 PM 153 Started off by better look at the wiring, made sure all ligh when 1 side was plugged in it was 5V. Unp bulb. traced the wire to a plug right at firew and it was good, load tested good. Had my up pulling almost all the fuses until I found there good. Removed dash panels and rer Jumped power down to the skirt lights, loar switch diagnosed. Replaced it with a new or re-installed the skirt panels and the dash p mid ship light, Back up lights together so th working. All lights are now working property GRO 45583 GRO G1032	t switches were on, Checked both sides where the blugged both sides and it was 10.5V, attempted a all, Re-tested, again failed load test, issue is in the meter on the wiring and found when I pulled the which one it was in the fuse panel which was a d noved the switch connector, checked power and d d tested good now, Re-connected the skirt lights a one and no further issues. 1 Skirt light was bad or anels, Went on to the other marker lights, replace tey matched, and replaced the top 3 marker lights // Description / Ref Number CLR/MKR, M1 LITE KIT AMBER L G2 LED 2.5 HI COUNT	e power is fed, cher load test and it faile e cab. Checked the fuse that the power ifferent un -marked f ground, load tested and they were on. F the drivers side, re ed both rear corner is as they were burne U/M EA EA	cked power and d to light the 30W cab marker fuse remained. Ended fuse. Load tested good at the switch, failed Aux light placed it and marker lights, right ad out with 1-2 led's Quantity 1.0 3.0	\$57.28 \$11.40	Pric \$57.28 \$34.20
	Right mid ship light out Left rear back up light out 10/3/2023 3:31:26 PM 153 Started off by better look at the wiring, made sure all ligh when 1 side was plugged in it was 5V. Unp bulb. traced the wire to a plug right at firew and it was good, load tested good. Had my up pulling almost all the fuses until I found there good. Removed dash panels and rer Jumped power down to the skirt lights, load switch diagnosed. Replaced it with a new o re-installed the skirt panels and the dash p mid ship light, Back up lights together so th working. All lights are now working property GRO 45583 GRO G1032 GRO G1033	At switches were on, Checked both sides where the blugged both sides and it was 10.5V, attempted a all, Re-tested, again failed load test, issue is in the meter on the wiring and found when I pulled the which one it was in the fuse panel which was a d noved the switch connector, checked power and d tested good now, Re-connected the skirt lights a one and no further issues. 1 Skirt light was bad or anels, Went on to the other marker lights, replace they matched, and replaced the top 3 marker lights /. Description / Ref Number CLR/MKR, M1 LITE KIT AMBER L G2 LED 2.5 HI COUNT G2 LED 2.5 HI COUNT	e power is fed, cher load test and it faile e cab. Checked the fuse that the power ifferent un -marked f ground, load tested g and they were on. F n the drivers side, re ed both rear corner is as they were burned U/M EA EA EA	cked power and d to light the 30W cab marker fuse remained. Ended iuse. Load tested good at the switch, cailed Aux light placed it and marker lights, right ed out with 1-2 led's Quantity 1.0 3.0 1.0	\$57.28 \$11.40 \$11.40	Pric \$57.28 \$34.20 \$11.40
	Right mid ship light out Left rear back up light out 10/3/2023 3:31:26 PM 153 Started off by better look at the wiring, made sure all ligh when 1 side was plugged in it was 5V. Unp bulb. traced the wire to a plug right at firew and it was good, load tested good. Had my up pulling almost all the fuses until I found there good. Removed dash panels and rer Jumped power down to the skirt lights, load switch diagnosed. Replaced it with a new of re-installed the skirt panels and the dash p mid ship light, Back up lights together so th working. All lights are now working property GRO 45583 GRO G1032 GRO G1033 GRO G3002	At switches were on, Checked both sides where the olugged both sides and it was 10.5V, attempted a all, Re-tested, again failed load test, issue is in the meter on the wiring and found when I pulled the which one it was in the fuse panel which was a d noved the switch connector, checked power and d tested good now, Re-connected the skirt lights a one and no further issues. 1 Skirt light was bad or anels, Went on to the other marker lights, replace they matched, and replaced the top 3 marker lights whether the test of the test of the test of CLR/MKR, M1 LITE KIT AMBER L G2 LED 2.5 HI COUNT G2 LED 2.5 HI COUNT G2 LED 2.1 HI COUNT R	e power is fed, cher load test and it faile e cab. Checked the fuse that the power ifferent un -marked f ground, load tested and they were on. F n the drivers side, re ed both rear corner is a sthey were burnes U/M EA EA EA EA EA	cked power and d to light the 30W cab marker fuse remained. Ended fuse. Load tested good at the switch, failed Aux light placed it and marker lights, right ad out with 1-2 led's Quantity 1.0 3.0 1.0 2.0	\$57.28 \$11.40 \$11.40 \$11.29	Pric \$57.28 \$34.20 \$11.40 \$22.58
	Right mid ship light out Left rear back up light out 10/3/2023 3:31:26 PM 153 Started off by better look at the wiring, made sure all ligh when 1 side was plugged in it was 5V. Unp bulb. traced the wire to a plug right at firew and it was good, load tested good. Had my up pulling almost all the fuses until I found there good. Removed dash panels and rer Jumped power down to the skirt lights, load switch diagnosed. Replaced it with a new of re-installed the skirt panels and the dash p mid ship light, Back up lights together so th working. All lights are now working property GRO 45583 GRO G1032 GRO G1033 GRO G3002 P27-1040-23	t switches were on, Checked both sides where the blugged both sides and it was 10.5V, attempted a all, Re-tested, again failed load test, issue is in the meter on the wiring and found when I pulled the which one it was in the fuse panel which was a d noved the switch connector, checked power and g d tested good now, Re-connected the skirt lights a one and no further issues. 1 Skirt light was bad or anels, Went on to the other marker lights, replac- ley matched, and replaced the top 3 marker lights w. Description / Ref Number CLR/MKR, M1 LITE KIT AMBER L G2 LED 2.5 HI COUNT G2 LED 2.5 HI COUNT G2 LED 2 HI COUNT R SWITCH-ROCKER AUX LAMP	e power is fed, cher load test and it faile e cab. Checked the fuse that the power ifferent un -marked f ground, load tested g and they were on. F n the drivers side, re ed both rear corner is a sthey were burne U/M EA EA EA EA EA EA	cked power and d to light the 30W cab marker fuse remained. Ended fuse. Load tested good at the switch, failed Aux light placed it and marker lights, right ad out with 1-2 led's Quantity 1.0 3.0 1.0 2.0 1.0	\$57.28 \$11.40 \$11.29 \$241.07	Pric \$57.28 \$34.20 \$11.40 \$22.58 \$241.07
	Right mid ship light out Left rear back up light out 10/3/2023 3:31:26 PM 153 Started off by better look at the wiring, made sure all ligh when 1 side was plugged in it was 5V. Unp bulb. traced the wire to a plug right at firew and it was good, load tested good. Had my up pulling almost all the fuses until I found there good. Removed dash panels and rer Jumped power down to the skirt lights, load switch diagnosed. Replaced it with a new of re-installed the skirt panels and the dash p mid ship light, Back up lights together so th working. All lights are now working property GRO 45583 GRO G1032 GRO G1033 GRO G3002	At switches were on, Checked both sides where the solution of the sides and it was 10.5V, attempted a sail, Re-tested, again failed load test, issue is in the meter on the wiring and found when I pulled the which one it was in the fuse panel which was a d noved the switch connector, checked power and a d tested good now, Re-connected the skirt lights a difference of the switch connector, checked power and a d tested good now, Re-connected the skirt lights a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch connector, checked power and a difference of the switch is such as a difference of the switch and replaced the top 3 marker lights, replaced the top 3 marker lights of the system of the top 1 marker lights of the system of the top 2 marker lights of the top 3 marker light	e power is fed, cher load test and it faile e cab. Checked the fuse that the power ifferent un -marked f ground, load tested and they were on. F n the drivers side, re ed both rear corner is a sthey were burnes U/M EA EA EA EA EA	cked power and d to light the 30W cab marker fuse remained. Ended fuse. Load tested good at the switch, failed Aux light placed it and marker lights, right ad out with 1-2 led's Quantity 1.0 3.0 1.0 2.0	\$57.28 \$11.40 \$11.40 \$11.29	Pric \$57.28 \$34.20 \$11.40 \$22.58

Department: Service



CRANBROOK

CRANBROOK 250-489-3110 1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com Invoice: **0102S95391** Date / Hour: 10/4/2023 2:22:20PM Repair Order: 95391 Customer: 03990 Branch: 1 Total Invoice: \$3,955.70 ***Charge*** Page 2 of 4

Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Office Phone: 778-517-4575 Shop Phone: 250-427-8848 Email: ap@badventures.ca

Work: 778-517-4575

Customer P/O:			Open Date: 09	9/29/2023	Completion Date: 10	/04/2023
Add Us	ser: cfabro		Salesperson:			
Correctio	said to replace it. Asked parts to push rods, New slack adjuster o once everything was installed o slack adjuster uses a different s	Yent to replace LF brake pot. found the Slack adjuster was we be source one, Slack adjuster was a fight to remove. Once of mame in which was different so I had to replace the RF one so in the left side and brakes adjusted in I went to the Right side tyle, cut it off and spun it off the brake pot push rod, threader wone, Adjusted it in. cleaned up tools.	ff, replaced the brake so they were both the e, Had to replace the	e pot, measured e same on the axle . e clevis as the new		
Supp. Pa	art	Description / Ref Number	U/M	Quantity	Price	Extende Prie
	804017	SNAP RING	EA	1.0	\$8.48	\$8.4
	HDX SC24	CHAMBER-T24,2.25 STR,10.23 J,J	EA	1.0	\$56.78	\$56.7
	PPP2A013	SLACK	EA	2.0	\$127.79	\$255.5
	TDA 1229G2971	WASHER	EA	4.0	\$0.51	\$2.04
		Task 3	Subtotals	Parts: Labor:		\$322.88 \$329.90
				Task 3 Subtotals		\$652.78
Complai	int: Replace lower steering shaft u j	eplaced the steering u-joint at the steering gear, had to cut i	it out and press out t	-	artment: Service	3
Complai Correctio	int: Replace lower steering shaft u j on: 10/3/2023 12:51:29 PM 153 R the bores and installed the new	oint eplaced the steering u-joint at the steering gear, had to cut i	it out and press out t U/M	-		Extende
Complai Correctio	int: Replace lower steering shaft u j on: 10/3/2023 12:51:29 PM 153 R the bores and installed the new	oint eplaced the steering u-joint at the steering gear, had to cut i one.		he caps, cleaned up		Extende Prie
Complai Correctio	int: Replace lower steering shaft u j on: 10/3/2023 12:51:29 PM 153 R the bores and installed the new	oint eplaced the steering u-joint at the steering gear, had to cut i one. Description / Ref Number YOKE AND BEARING	U/M	he caps, cleaned up Quantity 1.0 Parts: Labor:	Price	Extende Pric \$90.2 \$90.20 \$247.43
Complain Correctio Supp. Pa	int: Replace lower steering shaft u j on: 10/3/2023 12:51:29 PM 153 R the bores and installed the new art RGT SK000283	oint eplaced the steering u-joint at the steering gear, had to cut i one. Description / Ref Number YOKE AND BEARING Task 4	U/M EA	he caps, cleaned up Quantity 1.0 Parts: Labor: Task 4 Subtotals	Price \$90.20	Extende Pric \$90.2 \$90.20 \$247.43 \$337.63
Complain Correctio Supp. Pa	int: Replace lower steering shaft u j on: 10/3/2023 12:51:29 PM 153 R the bores and installed the new art RGT SK000283 5 36-200001.01 Air S	oint eplaced the steering u-joint at the steering gear, had to cut i one. Description / Ref Number YOKE AND BEARING	U/M EA	he caps, cleaned up Quantity 1.0 Parts: Labor: Task 4 Subtotals	Price	Extende Pric \$90.2 \$90.20 \$247.43 \$337.63
Complain Correctio Supp. Pa	 int: Replace lower steering shaft u j on: 10/3/2023 12:51:29 PM 153 Re the bores and installed the new art RGT SK000283 5 36-200001.01 Air S int: Right side air bags not inflating Repair air lines rubbing on drive on: 10/3/2023 5:30:12 PM 153 we bit then suddenly built air just fir 	oint eplaced the steering u-joint at the steering gear, had to cut it one. Description / Ref Number YOKE AND BEARING Task 4 ystem Repair shaft by transmission nt to air up truck in shop as it sat all night, was not building a ie. Found the exhaust port for the dash brakes valve continu g. Asked josh and was told to replace it. Removed dash par puilds air quick.	U/M EA I Subtotals	he caps, cleaned up Quantity 1.0 Parts: Labor: Task 4 Subtotals Depa ous evening it took a	Price \$90.20	Extende Pri \$90.2 \$90.20 \$247.43 \$337.63

10/4/2023 7:27:38 AM 153 Spent more time Adjusting the left side in to get it exact to the right side for height as it was down about an inch.



CRANBROOK

CRANBROOK 250-489-3110 1-800-663-2308

1125 Cobham Ave W Cranbrook, BC V1C 6T3 www.dunloptrucks.com Invoice: 0102S95391 Date / Hour: 10/4/2023 2:22:20PM Repair Order: 95391 Customer: 03990 Branch: 1 Total Invoice: \$3,955.70 ***Charge*** Page 3 of 4

Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3

Work: 778-517-4575

Ship To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3 Office Phone: 778-517-4575 Shop Phone: 250-427-8848 Email: ap@badventures.ca

Custor	Customer P/O:				Open Dat	Completion Date: 1	ompletion Date: 10/04/2023	
A	dd Usei	r: cfabro			Salespersor	n:		
Supp.	Part			Description / Ref Number	U/M	A Quantity	Pric	Extended Price
		90555376		VALVE	EA	1.0	\$329.31	\$329.31
		BW 800260		MV - 3 DASHMV	EA	1.0	\$281.39	\$281.39
		FXC 25FNNE0Z		NUT,NYLOCK NF	EA	1.0	\$0.06	\$0.06
					Task 5 Subtotals	Parts: Labor:		\$610.76 \$412.38
						Task 5 Subtotals		\$1,023.14
		70-200001.0 : Bumper cracked nea : 102: Clean out cracks	ar pin	ir		Dep	artment: Servic	e
Supp.	Part			Description / Ref Number	U/M	A Quantity	Pric	Extended Pric
					Task 6 Subtotals	Parts: Labor:		\$0.00 \$164.95
						Task 6 Subtotals		\$164.95
Cust	omer 7	Tax ID: 10	04593520RT0001					
GST/	HST N	Number: R104593	3520					
Detail 1	Fax Info	:				Total Parts:		\$1,407.31
Britis	h Colun	nbia GST #104593520	0	\$176.59		Total Labor:		\$1,407.31 \$1,896.94

 British Columbia GST #104593520
 \$176.59

 British Columbia PST
 \$247.23

 Total:
 \$423.82

Total Invoice:	\$3,955.70
Total Tax:	\$423.82
Invoice Subtotal:	\$3,531.88
Total SHOP SUPPLIES:	\$227.63
Total Labor:	\$1,896.94
Total Faits.	φ1,407.51

Payment Method	Terms	Due Date
Charge	DUE ON RECEIPT - INTEREST @) 11/15/2023
	2% PER MO. THEREAFTER	

DUNLOF TRUCK CENTRE CRANBROOK	1 000 662 2200	Invoice: 0102S95391 Date / Hour: 10/4/2023 2:22:20PM Repair Order: 95391 Customer: 03990 Branch: 1 Total Invoice: \$3,955.70 ***Charge*** Page 4 of 4
Bill To: BAD VENTURES LTD 1917 THEATRE RD CRANBROOK, BC V1C 7G3	191 CRA Offic Sho	D VENTURES LTD 7 THEATRE RD ANBROOK, BC V1C 7G3 ce Phone: 778-517-4575 op Phone: 250-427-8848 ail: ap@badventures.ca

Work: 778-517-4575		
Customer P/O:	Open Date: 09/29/2023	Completion Date: 10/04/2023
Add User: cfabro	Salesperson:	

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature:	DATE
olynalule.	DAIL.



GST No 74000 6010 RT0001

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

Abbotsford
 Albuquerque
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 Otay Mesa
 Penticton
 Phoenix
 Prince George
 Quesnel
 Regina
 San Diego
 Saskatoon
 Sun Valley
 Swift Current
 Terrace
 Tucson
 Vernon
 Whitehorse
 William Lake
 Winnipeg

DATE ENTER		YOUR ORD	ER NO.	DATE SHIPPED			INVOICE		1.0.0		
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			BC V1C	7G3							
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PER ANNUM.									REIGHT		0.00
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			CUSTOMER'S SIG	NATURE							
			Х							TOTAL CHG	\$97.83

THANK YOU FOR YOUR BUSINESS

KOOTENAY FLUID POWER LTD. #5 - 600 INDUSTRIAL ROAD #1 CRANBROOK, B.C. V1C 4C6	INVOICENUMBER INVOICEDATE ORDERDATE:	69637 3/20/2024 MAR 20/2024
PH. 250-426-3488 FAX 250-426-3478	P.O.#	WT55
kootenayfluidpower@shaw.ca	UNIT#	
GST NUMBER 866119241RT0001		
	PACKINGSLIP#	96096
BAD VENTURES LTD	SHIP VIA:	MORONI
1917 THEATRE ROAD CRANBROOK BC V1C 7G3	PAYMENTTERMS	NET 30
PST# PH. (778) 517-4575 FAX	Page 1	of 1
	ТЛ	

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
1469-4C	4.00	EA	NYLONDOT TUBE X MNPT 90 DEG	PG	6.235	24.94

	Sub Total	\$24.94
	PST 7%	\$1.75
	GST 5%	\$1.25
	OIL	\$0.00
THANK YOU FOR YOUR BUSINESS	CONT	\$0.00
BUSINESS	Total	\$27.94
	Paid	\$0.00
	Balance	\$27.94

510 477	KFL ENV	SAFE-T-BRAKE A 4L SOLVENT	AIR BRAK	1.00	25.0700 0.6000		5.07 T 0.60 TDE
Part Number/ Numéro de pièce	Line ligne	Description		Quantity/ Quantité	Net		otal
24360 Bad Ventures 1917 THEATRE CRANBROOK, B CANADA	RD	7G3	Bad Venture 1917 THEATH CRANBROOK, CANADA		Employee/Employé Sales Rep/Vendeur Accounting Day/ Jour comptable Internal Sales Rep/ Vendeur interne	:	30 2260 16
	PA	STORE	2 1001 INDUSTRIA CRANBROOK BC V	l road 2	Invoice#/#Facture Time/Heure Date Page	: : :	226-733368 08:37 2024/03/19 1/1

Delivery/Livraison	:	
Attention	:	
Tax Exemption/		
Exemption de taxe	:	
PO#/No bon commande	:	wt55
NAPA PO#/		
No Bon commande NAPA	:	
Federal Tax No/		
No taxe fédéral	:	780446738RT0001

Subtotal/Sous-total	25.67
GST - BC	1.28
PST - BC	1.80
Total	28.75
Charge Sale/Porté au compte	28.75
charge bare/rorte au compte	
charge bare/rorce au compte	

This is not a reprint of the original invoice and the layout may differ. Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.