

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 46919
 INVOICE DATE 7/21/2021
 ORDER DATE: JULY 20/21
 P.O.# WATER TRUCK #2
 UNIT#

PACKINGSLIP# 83105
 SHIP VIA: DEWEYREAY
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N245-400WI	2.00	EA	W.S. MERCHANT COUPLING	PG	50.850	101.70
N265-400BI	2.00	EA	BLACKMI PLUG	PG	19.250	38.50
N260-100-075BI	1.00	EA	BLKMI BUSHING	PG	1.925	1.93
N265-075BI	1.00	EA	BLACKMI PLUG	PG	1.300	1.30
N240-150BI	9.00	EA	BLACKMI CAP	PG	3.250	29.25
N200-150-300BI	7.00	EA	L BLK ST NIPPLE	PG	4.050	28.35

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$201.03
PST 7%	\$14.07
GST 5%	\$10.05
OIL	\$0.00
CONT	\$0.00
Total	\$225.15
Paid	\$0.00
Balance	\$225.15



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 27 JUL 21	YOUR ORDER NO. WT55	DATE SHIPPED 27 JUL 21	INVOICE DATE 27 JUL 21	INVOICE NUMBER 57021CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8026		CHARGE	CRANBROOK BC 07:27	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	382-8064	SEAL-HUB SET	R136	62.72	62.72
1	1	0	330-3009	GASKET-HUBCAP	R123	2.21	2.21
			CRANBROOK GST			3.25	
			CRANBROOK PST			4.55	

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

PARTS	64.93
SUBLET	
FREIGHT	0.00
SALES TAX	7.80
TOTAL CHG	\$72.73

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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GST No R133498386

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

DATE ENTERED 27 JUL 21	YOUR ORDER NO. WT55	DATE SHIPPED 27 JUL 21	INVOICE DATE 27 JUL 21	INVOICE NUMBER 57088CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 13:00	
ORD	QUANTITY SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	79PSD4-1	SWITCH-R134A BINARY	V08C2	119.72	119.72
1	1	0	79PSL3-4	SWITCH-FAN OVERRIDE	V08C2	70.83	70.83
1	1	0	K251-571	FILTER-FREON	R106	64.88	64.88
			CRANBROOK GST	12.77			
			CRANBROOK PST	17.88			

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BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	255.43
SUBLET	
FREIGHT	0.00
SALES TAX	30.65
TOTAL CHG	\$286.08

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

Main: 250-426-6205 · Toll Free: 800-663-4821

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GST No R133498386

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

DATE ENTERED 28 JUL 21	YOUR ORDER NO. WT55	DATE SHIPPED 28 JUL 21	INVOICE DATE 28 JUL 21	INVOICE NUMBER 57169CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 12:34	
ORD	QUANTITY	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	AF25247FLG	FILTER-AIR	R302C	90.87	181.74
			Part number	AF25247FLG	replaces	P534816	
1	1	0	FS1000FLG	SEPARATOR-FUEL/WATER	R403A	20.38	20.38
			EHC17	EHC \$1.25			1.25
1	1	0	FF5319FLG	FILTER-FUEL	R403C	17.44	17.44
			EHC17	EHC \$1.25			1.25
			CRANBROOK GST			11.10	
			CRANBROOK PST			15.54	

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BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	222.06
SUBLET	
FREIGHT	0.00
SALES TAX	26.64
TOTAL CHG	\$248.70

THANK YOU FOR YOUR BUSINESS

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 47204
 INVOICE DATE 7/29/2021
 ORDER DATE: JULY 28/2021
 P.O.#
 UNIT# WT55

PACKINGSLIP# 83248
 SHIP VIA: P/U DAVE
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N260-300-250BI	1.00	EA	BLKMI BUSHING	PG	12.375	12.38
N45-300AL	1.00	EA	PART D FNPT ALUM ADAPTER	PG	20.979	20.98
K9604-250-BCTBR	1.00	EA	MNPT X FBC	PG	60.000	60.00

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$93.36
PST 7%	\$6.54
GST 5%	\$4.67
OIL	\$0.00
CONT	\$0.00
Total	\$104.57
Paid	\$0.00
Balance	\$104.57

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 47254
 INVOICE DATE 7/30/2021
 ORDER DATE: July 21/21
 P.O.#
 UNIT#

PACKINGSLIP# 83127
 SHIP VIA: P/U Moroni
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3
 PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N297-400BI	1.00	EA	FORGEDWELD IN SCULLY	PG	31.185	31.19
N260-400-300BI	1.00	EA	BLKMI BUSHING	PG	22.950	22.95
TTS-8	1.00	EA	TEFLON SEALANT	PG	34.155	34.16
N205-400BI	1.00	EA	BLACKMI 90 DEG ELBOW	PG	47.375	47.38
N43-300AL	1.00	EA	PART B MNPT ALUM ADAPTER	PG	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
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#HT50

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$201.68
PST 7%	\$14.12
GST 5%	\$10.08
OIL	\$0.00
CONT	\$0.00
Total	\$225.88
Paid	\$0.00
Balance	\$225.88

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 47289
 INVOICE DATE 7/30/2021
 ORDER DATE: JUL 28/21
 P.O.#
 UNIT# WT55
 PACKINGSLIP# 83230
 SHIP VIA: DEVON
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N45-300AL	1.00	EA	PART D FNPT ALUM ADAPTER	PG	20.979	20.98
N43-300AL	2.00	EA	PART B MNPT ALUM ADAPTER	PG	20.506	41.01

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$61.99
PST 7%	\$4.34
GST 5%	\$3.10
OIL	\$0.00
CONT	\$0.00
Total	\$69.43
Paid	\$0.00
Balance	\$69.43

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 47197
 INVOICE DATE 7/28/2021
 ORDER DATE: JULY 26/2021
 P.O.#
 UNIT# WT55

PACKINGSLIP# 83191
 SHIP VIA: P/U DEVON
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
K975-300	150.00	FT	3" HEAVY WALL GREEN LAY FLAT	PG	2.781	417.15
N44-300AL	3.00	EA	PART C ALUMINUM COUPLER	PG	21.546	64.64
N46-300AL	3.00	EA	PART E ALUM COUPLER	PG	13.419	40.26
N52-400	12.00	EA	PREFORMED PUNCH CLAMP	PG	1.984	23.81
300HAC	3.00	EA	HOSE ASSEMBLY CHARGE	PG	15.000	45.00
THREE HOSES 50' OHC						
K625-300	2.00	EA	RED CAST IRON FOOT VALVE	PG	69.462	138.92
N200-300BI	2.00	EA	CLOSE BLACK MI NIPPLE	PG	17.100	34.20
N45-300AL	2.00	EA	PART D FNPT ALUM ADAPTER	PG	20.979	41.96

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$805.94
PST 7%	\$56.42
GST 5%	\$40.30
OIL	\$0.00
CONT	\$0.00
Total	\$902.66
Paid	\$0.00
Balance	\$902.66



REMIT TO: FREIGHTLINER OF CRANBROOK LTD

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

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
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 Operations

JOB #1 MVI TRU MVI TRUCK

COMPLAINT MVI TRUCK
CAUSE MVI DUE
CORRECTION PERFORM MVI, MAKE LIST OF REQUIRED REPAIRS. PAPER AND STICKER UNIT FOLLOWING REPAIRS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR MVI 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 STEERING WHEEL OFF CENTER
CAUSE
CORRECTION CHECKED STEERING WHEEL, ALL IS GOOD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 703-6042A			0.00

Parts: \$0.00 Labor: \$0.00 Hrs Bill: 0.00 Misc: \$0.00 Sublet: \$0.00 \$0.00

JOB #3 MISC MISC REPAIR

COMPLAINT FUEL FILTER AND EXHAUST TEMP LIGHTS WERE ON
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT 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.)

JOB #4 MISC MISC REPAIR

COMPLAINT VISOR NOT LEGAL
CAUSE

CORRECTION TECH 11 REMOVED VISOR AND STARAPPED TO SIDE OF TRUCK ON DRIVERS SIDE MARKED BOLTS AND PUT IN PARTS BAG LEFT IN CAB

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 703-6042A			156.20

Parts: \$0.00 Labor: \$156.20 Hrs Bill: 1.10 Misc: \$0.00 Sublet: \$0.00 \$156.20

JOB #5 MISC MISC REPAIR

COMPLAINT PASS MIRROR LIGHT OUT
CAUSE

CORRECTION TECH 11 PULLED COVER OFF CHECKED BULBS THEN CHECKED WIRING WHERE THEY HAD BEEN SPLICED TOGETHER AND FOUND CORRODED POWER WIRE REPAIRED WIRE LIGHTS WORK NEEDS HEAT SHRUNK AND TAPED, HEAT SHRUNK CONNECTOR AND TAPED WIRES TOGETHER

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 703-6042A			85.20

Parts: \$0.00 Labor: \$85.20 Hrs Bill: 0.60 Misc: \$0.00 Sublet: \$0.00 \$85.20

JOB #6 MISC MISC REPAIR

COMPLAINT ABS WIRE #3 DRIVE RH
CAUSE

CORRECTION 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 Misc: \$0.00 Sublet: \$0.00 \$42.60

JOB #7 MISC MISC REPAIR

COMPLAINT STEER AXLE REAR SPRING PINS & BUSHINGS
CAUSE

CORRECTION REMOVED LEFT SPRING AND HANGER, PRESSED OUT ALL BUSHING, PRESSED IN NEW ONES AND INSTALLED SPRING. REPEATED THIS PROCEDURE FOR THE OTHER SPRING AND THEN GREASED SPRING PINS. INSTALLED TIRES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6.0	101D/AD 1613B	FITTING	2.17	13.02
8.0	101X/AJX-7/8FED	GR 8 WASHER	1.30	10.40
8.0	101X/AJX-7/8NF DP	DEEP NUT	11.31	90.48
3.0	101X/TW-B13 1002	TREADED BUSHING PETE	85.40	256.20
2.0	101X/TW-B65 1008	THREAD PIN PETE	100.87	201.74
	C	RETORQUE TAG 3396		
	LABOR 703-6042A			1,249.60
0.0	XP--B13-1002	SPRING BUSHING	85.40	0.00
4.0	XP--B65-1008	THREADED SPRING PIN	100.87	403.48

Parts: \$975.32 Labor: \$1,249.60 Hrs Bill: 8.80 Misc: \$0.00 Sublet: \$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 Misc: \$0.00 Sublet: \$0.00 \$130.08

Sold Operations 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

AUTHORIZED BY _____ DATE _____

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

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 47504
 INVOICEDATE 8/06/2021
 ORDERDATE: AUG 6/21
 P.O.#
 UNIT# WT55

PACKINGSLIP# 83355
 SHIP VIA: DEVON
 PAYMENTTERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
K9715150X50-110	1.00	EA	WHITE SINGLEJACKET LINED 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 POLYCARBFOG NOZZLE	PG	18.740	18.74
N45-300AL	1.00	EA	PART D FNPT ALUM ADAPTER	PG	20.979	20.98
N260-300-150BI	1.00	EA	BLKMI BUSHING	PG	12.375	12.38

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$158.02
PST 7%	\$11.06
GST 5%	\$7.90
OIL	\$0.00
CONT	\$0.00
Total	\$176.98
Paid	\$0.00
Balance	\$176.98



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6
 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

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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

DATE ENTERED 17 SEP 21	YOUR ORDER NO. WT55	DATE SHIPPED 17 SEP 21	INVOICE DATE 17 SEP 21	INVOICE NUMBER 60328CBP
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ACCOUNT NO. 80467
 PHONE: (778) 517-4575
 BAD VENTURES LTD
 *** Invoices Emailed ***
 1917 THEATRE ROAD
 CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT													
	8027		CHARGE	CRANBROOK BC	08:31												
ORD	QUANTITY SHIP	BO	PART NO.	DESCRIPTION	BIN	NET	EXTENDED										
1	1	0	P27-1048	SWITCH-IGNITION CHROME V08L2		83.20	83.20										
			CRANBROOK GST	4.16													
			CRANBROOK PST	5.82													
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						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PARTS</td> <td style="text-align: right;">83.20</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">9.98</td> </tr> <tr> <td>TOTAL CHG</td> <td style="text-align: right;">\$93.18</td> </tr> </table>		PARTS	83.20	SUBLET		FREIGHT	0.00	SALES TAX	9.98	TOTAL CHG	\$93.18
PARTS	83.20																
SUBLET																	
FREIGHT	0.00																
SALES TAX	9.98																
TOTAL CHG	\$93.18																
BLANKET PO#			CUSTOMER'S SIGNATURE														
			X														

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6
 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 • 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 ENTERED 17 SEP 21	YOUR ORDER NO. WT55	DATE SHIPPED 20 SEP 21	INVOICE DATE 20 SEP 21	INVOICE NUMBER 60332CBP
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ACCOUNT NO. 80467
 PHONE: (778) 517-4575
 BAD VENTURES LTD
 *** Invoices Emailed ***
 1917 THEATRE ROAD
 CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
		8027		CHARGE	CRANBROOK BC	14:33	
ORD	QUANTITY SHIP	BO	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	596808KW	CYLINDER-IGNITION W/KW V08A4		101.52	101.52
			SOB-3				
			FREIGHT	20.00			
			CRANBROOK GST	6.08			
			CRANBROOK PST	8.51			
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#					PARTS		101.52
					SUBLET		
					FREIGHT		20.00
					SALES TAX		14.59
					TOTAL CHG		\$136.11
CUSTOMER'S SIGNATURE			X				

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6
 Main: 250-426-6205 · Toll Free: 800-663-4821
 www.inland-group.com
 GST No R133498386

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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

DATE ENTERED 20 SEP 21	YOUR ORDER NO. WT55	DATE SHIPPED 20 SEP 21	INVOICE DATE 20 SEP 21	INVOICE NUMBER 60509CBP
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ACCOUNT NO. 80467
 PHONE: (778) 517-4575
 BAD VENTURES LTD
 *** Invoices Emailed ***
 1917 THEATRE ROAD
 CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA P/U	SLSM. 8046	B/L NO.	TERMS CHARGE	F.O.B. POINT CRANBROOK BC	14:51
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ORD	QUANTITY	SHIP	PO	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
4	4		0	GA31S	CP : 31S : 925CCA	R504A	88.74	354.96
					CORE DEPOSIT		35.10	140.40
					CRANBROOK GST		24.77	
					CRANBROOK PST		34.68	

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

PARTS	495.36
SUELET	
FREIGHT	0.00
SALES TAX	59.45
TOTAL CHG	\$554.81

BLANKET PO#

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 48812
 INVOICE DATE 9/30/2021
 ORDER DATE: SEPT 23/2021
 P.O.#
 UNIT# WT55

PACKINGSLIP# 83960
 SHIP VIA: P/U ADAM
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
G1372-150F50	3.00	EA	BLKNITRILE/PVCALUM FORESTRY	PG	174.888	524.66

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$524.66
PST 7%	\$36.73
GST 5%	\$26.23
OIL	\$0.00
CONT	\$0.00
Total	\$587.62
Paid	\$0.00
Balance	\$587.62



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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

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- 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 ENTERED 29 SEP 21	YOUR ORDER NO. WT55	DATE SHIPPED 04 OCT 21	INVOICE DATE 04 OCT 21	INVOICE NUMBER 61194CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 09:53	
ORD	QUANTITY SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	50764*365	SEAT-CAPTAIN CLTH BLK	BIN6	599.00	599.00
			SOB-DOCK				
			CRANBROOK GST	29.95			
			CRANBROOK PST	41.93			

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

PARTS	599.00
SUBLET	
FREIGHT	0.00
SALES TAX	71.88
TOTAL CHG	\$670.88

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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

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- 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 ENTERED 22 SEP 21	YOUR ORDER NO. WT55	DATE SHIPPED 06 OCT 21	INVOICE DATE 06 OCT 21	INVOICE NUMBER 60720CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 14:43	
ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	0	2	Q21-1041	SENSOR-AIR PRESS 0-150 NS		375.62	0.00
1	1	0	Q21-1040	SENSOR-AIR PRESSURE 0- NS		375.62	375.62
				FREIGHT 25.00			
				CRANBROOK GST 20.03			
				CRANBROOK PST 28.04			
				The following parts have been special ordered:			
			2	Q21-1041	SENSOR-AIR		

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

PARTS	375.62
SUBLET	
FREIGHT	25.00
SALES TAX	48.07
TOTAL CHG	\$448.69

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 12 OCT 21	YOUR ORDER NO. WT55	DATE SHIPPED 12 OCT 21	INVOICE DATE 12 OCT 21	INVOICE NUMBER 61918CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 10:24	
ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	Q21-1041	SENSOR-AIR PRESS 0-150 NS		375.62	751.24
			SOB-E				
			CRANBROOK GST	37.56			
			CRANBROOK PST	52.59			

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

PARTS	751.24
SUBLET	
FREIGHT	0.00
SALES TAX	90.15
TOTAL CHG	\$841.39

THANK YOU FOR YOUR BUSINESS

Bill To:
 BAD VENTURES LTD.
 1917 THEATRE RD
 CRANBROOK, BC V1C7G3

Ship To:
 BAD VENTURES LTD.
 1917 THEATRE RD
 CRANBROOK, BC V1C7G3

Invoice # 35NV008844

Date: 01/06/22 09:08

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
35757		WT55	930	CPU - Customer Pickup	01/06/22	Net 30 days	778-517-4575

Qty	Item #	Description	List Price	Unit Price	Extended
4	REC35-364WP	WINTER PROOF	\$12.39	\$6.99	\$27.96
4	REC35-364WP	** ECO Fee **		\$0.00	\$0.00

Lordco Parts Ltd

2201 Cranbrook Street N
 Cranbrook, BC V1C 5M6
 (250) 417-0888

SUBTOTAL	\$	27.96
GST	\$	1.40
PST	\$	1.96

TOTAL	\$	31.32
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THANK YOU FOR YOUR BUSINESS!

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 FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 50687
 INVOICE DATE 1/13/2022
 ORDER DATE: JAN 6/22
 P.O.#
 UNIT# WT55
 PACKINGSLIP# 85163
 SHIP VIA: MORONI
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N10004E-038BR	1.00	EA	FP BRASS ECONOBALL VALVE	PG	6.422	6.42
N10004E-100BR	1.00	EA	FP BRASS ECONOBALL VALVE	PG	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	2.125	2.13
N225-100BI	1.00	EA	BLACK MI TEE	PG	3.725	3.73
N215-038BI	1.00	EA	BLACK MI 90 DEG STR ELBOW	PG	2.250	2.25
N215-075BI	1.00	EA	BLACK MI 90 DEG STR ELBOW	PG	2.250	2.25
K1270-100	1.00	FT	CLEAR REINFORCEDPVC	PG	3.234	3.23
N215-100BI	1.00	EA	BLACK MI 90 DEG STR ELBOW	PG	3.250	3.25

THANK YOU FOR YOUR
 BUSINESS

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

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 50683
 INVOICE DATE 1/13/2022
 ORDER DATE: JAN 7/22
 P.O.#
 UNIT# TY/WATER TRUCK

PACKINGSLIP# 85181
 SHIP VIA: TY
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N48-300AL	1.00	EA	PART DC ALUM DUST CAP	PG	19.372	19.37

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$19.37
PST 7%	\$1.36
GST 5%	\$0.97
OIL	\$0.00
CONT	\$0.00
Total	\$21.70
Paid	\$0.00
Balance	\$21.70

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

Parts
 Invoice



JOHN DEERE

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BAD VENTURES LTD
 1917 THEATRE RD

 CRANBROOK BC V1C 7G3

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
719		01984166	778-517-4575	14JAN22	13:34	19	5954016			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	5			MAKE: JD NOS27SQ	MODEL: 15W 4" S	SERNO: PROM04	25.94	25.94	HRS: 129.70	PC
				PICKED UP BY DEVIN FOR WT55						
				Tax ID:						

				* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *						
				*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *						

				GST No. 899544779						
				* TOTAL GST/HST *			6.49			

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

SHIP VIA

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
 MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		129.70
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		9.08
PLEASE PAY THIS TOTAL ▶		145.27

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 50876
 INVOICE DATE 1/20/2022
 ORDER DATE: JAN 19/22
 P.O.#
 UNIT#

PACKINGSLIP# 85308
 SHIP VIA: P/U
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
D82-150RP	1.00	EA	PREM RED POLYCARBFOG 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, DEVIN

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$48.26
PST 7%	\$3.38
GST 5%	\$2.41
OIL	\$0.00
CONT	\$0.00
Total	\$54.05
Paid	\$0.00
Balance	\$54.05



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

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

Customer P/O: jtaylor Orig R/O: 0 Completion Date: 01/27/2022

Unit Number: WT55 **Model Year: 2006** **Make/Model: Kenworth T**
Type: Heavy Truck **VIN: 1XKDPBEX36R989113** **Meter: 776765 Kilometers**

Task: 1 89-100002.01 MVI Truck 6 **Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$224.93
					Task 1 Subtotals	\$224.93

Task: 2 43-200001.01 Exhaust system Repair **Department: Service**

Complaint: Repair exhaust leak at flex pipe behind turbo.

Correction: 1/26/2022 12:51:08 PM 145 cut off old flex pipe, old flex pipe was 10.5" we had a 12" section, also, to prevent the new flex pipe from leaking like the old one i didnt slide it up the turbo side as much, when removing i noticed the turbo side had a kink in it and gave a channel for the exhaust to leak.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DN X007785	5 IN POLISHED SS L	EA	2.0	\$17.48	\$34.96
	NGP 90902K	FLEX PIPE,12"	EA	1.0	\$17.27	\$17.27
Task 2 Subtotals					Parts:	\$52.23
					Labor:	\$119.96
					Task 2 Subtotals	\$172.19

Task: 3 18-100025.01 Wheel Seal Front R/R One With Contaminated Brakes **Department: Service**

Complaint: Replace left steer axle wheel seal.
Replace drum if needed.

Correction: 1/26/2022 3:17:17 PM 145 jacked up track, removed wheel removed drum and miched, drum was at .040 over, still good, shoes were oil soaked, got parts coming, removed shoes, packaged, removed hub assembly, removed inner seal, got parts, removed ring from shaft, washed off parts, washed off shaft and spider, assembled wheel seal, put hub back in place, prefilled, set bearings, made sure to push the speed sensor up against the tone wheel as the tone wheel was packed full of silicone, obviously cleaned as much as i could out, put drum on, installed wheel, set wheel on ground, adjusted brake, torqued wheel.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TDA XK2124725E-C	LEVEL 1 CORE	EA	-1.0	\$56.70	(\$56.70)
	890.9107	BRAKE CLEANER SPRAY	EA	2.0	\$3.75	\$7.50
	STM 330 3067	GASKET,OIL CAP UNIV.	EA	1.0	\$2.01	\$2.01
	STM 382 8064	KIT,SEAL FRONT	EA	1.0	\$59.86	\$59.86
	TDA XK2124725E	EATON ES 16.5X6 BRAKES	EA	1.0	\$146.33	\$146.33
	TDA XK2124725E-C	LEVEL 1 CORE	EA	1.0	\$56.70	\$56.70
Task 3 Subtotals					Parts:	\$215.70
					Core Chg:	\$56.70
					Core Ret:	(\$56.70)
					Labor:	\$374.88
					Task 3 Subtotals	\$590.58

Task: 4 13-100008.01 Two Brakes Shoes/Drum R/R Bud Wheels **Department: Service**

Complaint: Replace #1R and #2L drive axle brakes and drums.



CRANBROOK

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

1125 Cobham Ave W
Cranbrook, BC
V1C 6T3
www.dunlop trucks.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 Price
	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)
	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 Department: Service

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

Complaint: Repair licence plate light out.

Correction: 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
				Task 6 Subtotals	Parts:	\$2.88
					Labor:	\$74.98
				Task 6 Subtotals		\$77.86

GST/HST Number: R104593520

**CRANBROOK**250-489-3110
1-800-663-23081125 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 Date: 1/27/2022

Detail Tax Info:
British Columbia GST #104593520 \$124.44
British Columbia PST \$174.22
Total: \$298.66

Total Parts: \$834.57
Total Core Charge: \$170.10
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

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: _____



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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

DATE ENTERED 27 JAN 22	YOUR ORDER NO. WT55	DATE SHIPPED 27 JAN 22	INVOICE DATE 27 JAN 22	INVOICE NUMBER 69138CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 14:46	
ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	NRH46HB	4x6SAE/DOTSealedBeamRe	GN4-4	123.44	246.88
2	2	0	NRH46LB	4x6SAE/DOTSealedBeamRe	GN4-4	123.44	246.88
1	1	0	37030	StandardWinchBar,Paint	FLOOR	22.10	22.10
				CRANBROOK GST		25.79	
				CRANBROOK PST		36.11	

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

PARTS	515.86
SUBLET	
FREIGHT	0.00
SALES TAX	61.90
TOTAL 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

Invoice

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

SUBTOTAL	2,455.00
GST @ 5%	122.75
TOTAL	2,577.75
BALANCE DUE	\$2,577.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	122.75	2,455.00

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 52874
 INVOICE DATE 4/27/2022
 ORDER DATE: APRIL 25/2022
 P.O.#
 UNIT# WT55

PACKINGSLIP# 86484
 SHIP VIA: P/U MORONI
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
N10004E-038BR	1.00	EA	FP BRASS ECONOBALL VALVE	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
NCP-21	1.00	EA	MNPT X INDPLUG	PG	1.539	1.54

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$12.71
PST 7%	\$0.89
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

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 53306
 INVOICE DATE 5/13/2022
 ORDER DATE: MAY 10/2022
 P.O.# 117 BOUNDARY
 UNIT# WATER TRUCK

PACKINGSLIP# 86703
 SHIP VIA: P/U WADE
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
D45/42-300-200AL	2.00	EA	ALUM FEM X MALE CAMLOCK	PG	65.77C	131.54
N47-200AL	1.00	EA	PART F MNPT ALUM ADAPTER	PG	8.080	8.08
N43-200AL	1.00	EA	PART B MNPT ALUM ADAPTER	PG	14.08C	14.08
N9512-150	6.00	EA	GROOVED FORESTRY GASKET	PG	1.510	9.06
N40-200BN	2.00	EA	BUNA-NCAMLOCK GASKET	PG	0.970	1.94
N40-300BN	2.00	EA	BUNA-NCAMLOCK GASKET	PG	1.620	3.24

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$167.94
PST 7%	\$11.76
GST 5%	\$8.40
OIL	\$0.00
CONT	\$0.00
Total	\$188.10
Paid	\$0.00
Balance	\$188.10



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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

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- 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 ENTERED 13 MAY 22	YOUR ORDER NO. WT55	DATE SHIPPED 16 MAY 22	INVOICE DATE 16 MAY 22	INVOICE NUMBER 76333CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8026		CHARGE	CRANBROOK BC 15:38	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	RC1540	CAP-RADIATOR 15 PSI	1604	12.77	12.77
1	1	0	3047862	HOSE AS.-SUP	NS	195.91	195.91
1	1	0	2385081	SEAL-O-RING	NS	10.76	10.76
1	1	0	3056991	ELBOW-45 DEG	NS	66.39	66.39
1	1	0	FRT	FREIGHT IN	NS	31.25	31.25
				CRANBROOK GST		15.85	
				CRANBROOK PST		22.20	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	317.08
SUBLET	
FREIGHT	0.00
SALES TAX	38.05
TOTAL CHG	\$355.13

THANK YOU FOR YOUR BUSINESS

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 53777
 INVOICE DATE 5/31/2022
 ORDER DATE: MAY 31/2022
 P.O.#
 UNIT# WT55

PACKINGSLIP# 86950
 SHIP VIA: P/U RUSS
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
D45/42-300-200AL	1.00	EA	ALUM FEM X MALE CAMLOCK	PG	65.77C	65.77
N250-300-250BI	1.00	EA	BLK MI REDUCER COUPLING	PG	23.74C	23.74
N43-300AL	1.00	EA	PART B MNPT ALUM ADAPTER	PG	23.91C	23.91
K975-200	9.50	FT	2" HEAVY WALL GREEN LAY FLAT	PG	1.944	18.47
N44-200AL	2.00	EA	PART C ALUMINUM COUPLER	PG	14.835	29.67
N52-250	4.00	EA	PREFORMED PUNCH CLAMP	PG	1.805	7.22
200HAC	1.00	EA	HOSE ASSEMBLY CHARGE	PG	10.00C	10.00

ONE HOSE 9-1/2' OHC

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$178.78
PST 7%	\$12.51
GST 5%	\$8.94
OIL	\$0.00
CONT	\$0.00
Total	\$200.23
Paid	\$0.00
Balance	\$200.23

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 55364
 INVOICE DATE 7/28/2022
 ORDER DATE: JULY 26/2022
 P.O.# WT55
 UNIT#

PACKINGSLIP# 87810
 SHIP VIA: P/U DEVON
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 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 ADAPTER	PG	24.475	24.48
K9604-250-BCTBR	1.00	EA	MNPT X FBCT	PG	60.000	60.00

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$99.00
PST 7%	\$6.93
GST 5%	\$4.95
OIL	\$0.00
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

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 55404
 INVOICE DATE 7/29/2022
 ORDER DATE: JULY 27/2022
 P.O.# WT55
 UNIT# WT55

PACKINGSLIP# 87837
 SHIP VIA: P/U DEVON
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
WHGL8GRN-50H	1.00	EA	1/2 SUPERFLEX LOWTEMP	PG	68.647	68.65
K2120-300	29.00	FT	BLACK 150PSI RUBBERWATER S&D	PG	14.148	410.29
N44-300AL	1.00	EA	PART C ALUMINUM COUPLER	PG	25.135	25.14
N46-300AL	1.00	EA	PART E ALUM COUPLER	PG	15.595	15.60
N52-400	4.00	EA	PREFORMED PUNCH CLAMP	PG	2.695	10.78
300HAC	1.00	EA	HOSE ASSEMBLY CHARGE	PG	15.000	15.00
ONE HOSE 29' OHC						
N52-400	2.00	EA	PREFORMED PUNCH CLAMP	PG	2.695	5.39
300HRC	0.50	EA	HOSE REPAIR CHARGE	PG	15.000	7.50

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$558.35
PST 7%	\$39.08
GST 5%	\$27.92
OIL	\$0.00
CONT	\$0.00
Total	\$625.35
Paid	\$0.00
Balance	\$625.35



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

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

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**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals						Parts: \$0.00
						Labor: \$224.93
						Task 1 Subtotals \$224.93

Task: 2 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 brakes so maybe that fixed it,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended 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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GRO 42 0067 00	BULB,#67	EA	1.0	\$0.90	\$0.90
	P27-1040-21	BEACON SWITCH	EA	1.0	\$231.18	\$231.18
Task 3 Subtotals						Parts: \$232.08
						Labor: \$151.95
						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 all the clamps and two pieces 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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1/2LOCK	1/2 LOCK WASHER	EA	1.0	\$0.31	\$0.31



CRANBROOK

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

1125 Cobham Ave W
Cranbrook, BC
V1C 6T3
www.dunlop trucks.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/O:	0	Completion Date:	8/4/2022
1/2NFNUT	1/2 NUT	EA	1.0	\$0.24	\$0.24
1/2X2.25NF	BOLT 1/2 X 2 1/4	EA	1.0	\$0.87	\$0.87
ABP N35 500GCRS	CLAMP,GUILLOTINE 5" CHROME	EA	1.0	\$7.22	\$7.22
DN X007785	5 IN POLISHED SS L	EA	3.0	\$19.01	\$57.03
DN X007785	5 IN POLISHED SS L	EA	3.0	\$19.01	\$57.03
FXC 50SWSF8Y	1/2 FLAT WASHER - FEDAL	EA	1.0	\$0.09	\$0.09
NGP 89645K	5 IN GALV FLEXTUBE	FT	2.0	\$10.16	\$20.32
PC1462-4	UNION QC	EA	2.0	\$7.74	\$15.48
PHM 11 250	TUBING A/BRAKE 1/4 SA	EA	1.0	\$0.61	\$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

Department: Service

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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended 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	HOSE-.50ID.25FT ROLL.SILICONE.HEATER	FT	3.0	\$3.88	\$11.64
Task 5 Subtotals				Parts:	\$43.81	
				EHC:	\$0.20	
				Labor:	\$151.95	
				Task 5 Subtotals	\$195.96	

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

Department: Service

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 sludge 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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended 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 **



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

1125 Cobham Ave W
Cranbrook, BC
V1C 6T3
www.dunlop trucks.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 3 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 Date:	8/4/2022	
					Task 6 Subtotals	\$608.06

Task: 7 26-10001.01 Manual Transmission Output Shaft Seal R/R Department: Service

Complaint: Replace leaking tranny output seal and nut.

Correction: 8/4/2022 12:00:26 PM 150 lower down steady bearing, undo u joint caps, remove u joint from trans output yoke, undo nut, remove yoke,
8/4/2022 2:29:43 PM 150 remove rear sealhousing, clean up all parts, replace seal, replace gasket and o ring, install yoke with new nut, clean up
back end of the trans, install drive line and grease u joint, check oil level, all seems good,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FUL K2918	KIT, SEAL OIL	EA	1.0	\$51.25	\$51.25
	FUL K4122	NUT, HEXAGON	EA	1.0	\$39.85	\$39.85
					Task 7 Subtotals	
					Parts:	\$91.10
					Labor:	\$387.47
					Task 7 Subtotals	\$478.57

Task: 8 22-10001.01 Input Or Output Pinion Seal R/R Department: Service

Complaint: Replace leaking #1 diff input seal and nut.

Correction: 8/2/2022 12:51:09 PM 155 when i removed the ujoint from the axle I found the grease seal was gone on a cap and it needed to be replaced
because needle bearings were falling out removed the yoke nut and yoke had troubles finding the right seal once we did I ended up needing to
reuse the old nut so I used loctite on it and put it back in then removed the ujoint from the driveline and put a new one in once I had it in i greased
the ujoint and checked the diff oil it was good and checked the breather it was good as well

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	890.9107	BRAKE CLEANER SPRAY	EA	1.0	\$3.72	\$3.72
	CEP 24209	MEDIUM STRENGTH THRE	EA	1.0	\$9.37	\$9.37
	ETN 128049	LOCKNUT	EA	1.0	\$15.06	\$15.06
	ETN 210736	SEAL, OIL MICROLIP	EA	1.0	\$56.80	\$56.80
	TDA M281X	RN U-JOINT	EA	1.0	\$95.26	\$95.26
					Task 8 Subtotals	
					Parts:	\$180.21
					Labor:	\$303.90
					Task 8 Subtotals	\$484.11

Task: 9 16-20002.01 Rear Suspension Repair Department: Service

Complaint: Replace #1 drive torque rod bushings.

Tighten #2 drive torque rod carrot bushing.

Correction: 8/4/2022 5:00:15 PM 150 help other tech get torque rod out and in, and tighten second axle torque rod, had to heat and beat every thing, and
took a lot to get the front axle loose,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	44695 000L	BUSHING	EA	1.0	\$59.82	\$59.82
	890.9107	BRAKE CLEANER SPRAY	EA	1.0	\$3.72	\$3.72
	HDR 29749 000	NUT, LOCK 1.25 -12UNF2B	EA	1.0	\$7.13	\$7.13
	HDR 44697 000L	BUSHING, TORQUE ROD	EA	1.0	\$55.75	\$55.75
					Task 9 Subtotals	
					Parts:	\$126.42
					Labor:	\$714.17
					Task 9 Subtotals	\$840.59

Task: 10 13-10007.01 One Brake Shoes/Drum R/R Bud Wheels Department: Service

** See Last Page for Invoice Total **



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 4 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 Date: 8/4/2022

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 slack 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
				Task 10 Subtotals	Parts:	\$261.36
					Core Chg:	\$68.64
					Core Ret:	(\$68.64)
					Labor:	\$151.95
				Task 10 Subtotals		\$413.31

Task: 11 13-10002.01 Rear Slack Adjuster R/R

Department: Service

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

Customer Tax ID: 104593520RT0001

GST/HST Number: R104593520



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 Date: 8/4/2022

Detail Tax Info:	
British Columbia GST #104593520	\$386.37
British Columbia PST	\$540.92
Total:	\$927.29

Total Parts:	\$1,956.89
Total Core Charge:	\$68.64
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

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
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.

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: _____



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 09 AUG 22	YOUR ORDER NO. WT55	DATE SHIPPED 09 AUG 22	INVOICE DATE 09 AUG 22	INVOICE NUMBER 82029CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
P/U		8046		CHARGE	CRANBROOK BC	11:36		
ORD	QUANTITY	SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1		0	D84-1000-3082370	BELT-POLY 8 RIBS X 237 BR2		70.44	70.44
				PLPC	YKC223273 PACCAR GENUIN			-2.50
				CRANBROOK GST			3.52	
				CRANBROOK PST			4.93	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	67.94
SUBLET	
FREIGHT	0.00
SALES TAX	8.45
TOTAL CHG	\$76.39

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

Main: 250-426-6205 · Toll Free: 800-663-4821

www.inland-group.com

GST No R133498386

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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

DATE ENTERED 09 AUG 22	YOUR ORDER NO. WT55	DATE SHIPPED 09 AUG 22	INVOICE DATE 09 AUG 22	INVOICE NUMBER 82063CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U			8046		CHARGE	CRANBROOK BC 15:04	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	330-3111	GASKET	R123	3.22	3.22
1	1	0	10047LUC	OIL-GEAR SYNTHETIC 75/ LUCAS		18.06	18.06
			EHC4	EHC \$.15			0.15
				CRANBROOK GST		1.07	
				CRANBROOK PST		1.50	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	21.43
SUBLET	
FREIGHT	0.00
SALES TAX	2.57
TOTAL CHG	\$24.00

THANK YOU FOR YOUR BUSINESS

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 09/08/22
Invoice Number 948470168
Invoice Total \$605.14
Payment Terms NET 30 DAYS
Due Date 08/09/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0056322
 BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

Order Date 09/08/22
Customer's PO Number WT55
Order Number 0046183567 / CK1 / 38200818
Temp Order Number
Finning Quotation Number
Purchasing Agent DEREK MILLER CA13520
Customer Contact MARONI OHLER 250-417-7609
Delivery Date 09/08/22
Bill of Lading Number 10000010301707941
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 BAD VENTURES LTD
 C/O FINNING CRANBROOK
 815 CRANBROOK ST NORTH
 CRANBROOK BC V1C 3S2

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3477963	TENSIONER-BE	PC	540.30	540.30	R

Package Number 5943403

Packed Qty 1

Sub-Total 540.30
GST 27.02
PST 37.82
Invoice Total CAD \$605.14

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

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. 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.

GST/HST Registration Number: 101801561 RT0001

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.



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 22 AUG 22	YOUR ORDER NO. WT55	DATE SHIPPED 22 AUG 22	INVOICE DATE 22 AUG 22	INVOICE NUMBER 82887CBP
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S
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

S
H
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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8026		CHARGE	CRANBROOK BC 08:18	
ORD	QUANTITY SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	330-3111	GASKET	R123	3.22	3.22
2	2	0	550045128	ROTT4TRIPROT15W40 CK4	WH2-A3	109.99	219.98
			EHC24	EHC \$3.40			6.80
			CRANBROOK GST	11.50			
			CRANBROOK PST	16.10			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	230.00
SUBLET	
FREIGHT	0.00
SALES TAX	27.60
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	SITE	DATE & TIME	QTY	PRICE UNIT	AMOUNT
CARD: 7500439999269						
UNIT: WT 55 - DAVE						
PRODUCT: C/L LOW SULPH DIESEL						
		For Manual Transacti	08/22/2022 07:59:00	584.00	1.8891	1103.23
TOTAL FOR PRODUCT:	0 L/100Km			584.00	1.8891	1103.23
TOTAL FOR UNIT:				584.00	1.8891	1103.23
TOTAL FOR CARD:				584.00	1.8891	1103.23

Thank you for your patronage.

CARBON TAX INCLUDED WHERE APPLICABLE:

Gasoline \$0.0889 /L Diesel \$0.1023 /L

	SUB-TOTAL	1103.23
	GST	55.16
	PST	0.00
	TOTAL	1158.39

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
CRANBROOK, BC
V1C 7G3

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

Account: 0550525

GST/HST: 122644537

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

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include TRUCK TIRE CHANGEOVER, TRUCK TIRE ROTATE, and YOUR WHEELS HAVE BEEN TORQUED.

DRIVERS NAME: DAVE

Tire Position(s)
LFI, LMI, LRO, RFO, RMO, RRI, LFO, LMO, LRI, RFI, RMI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

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.

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

Summary table with 2 columns: Description, Amount. Rows include Subtotal (367.60), BC PST (25.73), BC GST/HST (18.38), Total (411.71), Balance (411.71).

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 X _____

Release Date: _____

Printed: Aug 27 2022 13:03

Driver: DAVE

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 055419620

Invoice-3.0.1

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
CRANBROOK, BC
V1C 7G3

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

Account: 0550525

GST/HST: 122644537

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

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include TRUCK TIRE REPAIR, O-RING VALVE, and TORQUED WHEELS.

DRIVERS NAME: DAVE

LMO Tire Position(s)

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE.

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 \$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.

Summary table with 2 columns: Item, Amount. Rows: 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 X _____

Release Date: _____

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

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 055420279
Invoice-3.0.1



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 • Olay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 12 SEP 22	YOUR ORDER NO. WT55	DATE SHIPPED 12 SEP 22	INVOICE DATE 12 SEP 22	INVOICE NUMBER 84214CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U			8046		CHARGE	CRANBROOK BC	07:55
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	LB3	LARGE LB	1201	6.93	6.93
1	1	0	TI	TRIPBOOK	1201	5.50	5.50
			CRANBROOK GST			0.62	
			CRANBROOK PST			0.87	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	12.43
SUBLET	
FREIGHT	0.00
SALES TAX	1.49
TOTAL CHG	\$13.92

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

Main: 250-426-6205 · Toll Free: 800-663-4821

www.inland-group.com

GST No R133498386

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

DATE ENTERED 16 SEP 22	YOUR ORDER NO. WT55	DATE SHIPPED 16 SEP 22	INVOICE DATE 16 SEP 22	INVOICE NUMBER 84600CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
MARONI			8026		CHARGE	CRANBROOK BC 07:27	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	FS1000FLG	SEPARATOR-FUEL/WATER	ML431	23.66	23.66
			EHC17	EHC \$1.25			1.25
1	1	0	FF5319FLG	FILTER-FUEL	ML431	20.48	20.48
			EHC17	EHC \$1.25			1.25
1	1	0	LF691AFLG	FILTER-OIL	R305C	24.31	24.31
			EHC17	EHC \$1.25			1.25
			CRANBROOK GST	3.61			
			CRANBROOK PST	5.05			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	72.20
SUBLET	
FREIGHT	0.00
SALES TAX	8.66
TOTAL CHG	\$80.86

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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

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- 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 ENTERED 27 SEP 22	YOUR ORDER NO. WT55	DATE SHIPPED 28 SEP 22	INVOICE DATE 28 SEP 22	INVOICE NUMBER 85354CBP
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ACCOUNT NO. 80467
PHONE: (778)517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
MARONI			8034		CHARGE	CRANBROOK BC	08:44
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	BT8443	FILTER, LUBE	NS	19.14	19.14
			EHC17	EHC \$1.25			1.25
1	1	0	309001202	CAP, BREATHER/FILL	NS	147.60	147.60
				FREIGHT			29.85
				CRANBROOK GST			9.89
				CRANBROOK PST			13.85

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	167.99
SUBLET	
FREIGHT	29.85
SALES TAX	23.74
TOTAL CHG	\$221.58

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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

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

DATE ENTERED 06 OCT 22	YOUR ORDER NO. WT55	DATE SHIPPED 06 OCT 22	INVOICE DATE 06 OCT 22	INVOICE NUMBER 86105CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U			8046		CHARGE	CRANBROOK BC	09:47
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	343-4249	HUBCAP-W/PIPE PLUG	R131	71.18	71.18
				CRANBROOK GST		3.56	
				CRANBROOK PST		4.98	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	71.18
SUBLET	
FREIGHT	0.00
SALES TAX	8.54
TOTAL CHG	\$79.72

THANK YOU FOR YOUR BUSINESS



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

Main: 250-426-6205 · Toll Free: 800-663-4821

www.inland-group.com

GST No R133498386

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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

DATE ENTERED 11 OCT 22	YOUR ORDER NO. WT55	DATE SHIPPED 11 OCT 22	INVOICE DATE 11 OCT 22	INVOICE NUMBER 86266CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
MARONI		8027		CHARGE	CRANBROOK BC 08:45			
ORD	QUANTITY	SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2		0	LF637FLG	FILTER-OIL	1230	22.56	45.12
				EHC8	EHC \$.55			1.10
				CRANBROOK GST	2.31			
				CRANBROOK PST	3.24			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	46.22
SUBLET	
FREIGHT	0.00
SALES TAX	5.55
TOTAL CHG	\$51.77

THANK YOU FOR YOUR BUSINESS

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 57313
 INVOICE DATE 10/11/2022
 ORDER DATE: OCT 11/2022
 P.O.# WT55
 UNIT#

PACKINGSLIP# 88938
 SHIP VIA: P/U MORONI
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
FC332-12	12.00	IN	LOW PRESS/HIGHTEMP SOCKETLESS	PG	1.640	19.68

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$19.68
PST 7%	\$1.38
GST 5%	\$0.98
OIL	\$0.00
CONT	\$0.00
Total	\$22.04
Paid	\$0.00
Balance	\$22.04



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 1 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: Add User: jtaylor Open Date: 03/21/2023 Completion Date: 03/22/2023
Salesperson:

Unit Number: WT55 Model Year: 2006 Make/Model: Kenworth T
Type: Heavy Truck VIN: 1XKDPBEX36R989113 Meter: 784073 Kilometers

Task:	1	89-100002.01	MVI Truck 6	Department:	Service	
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$247.43
				Task 1 Subtotals		\$247.43

Task:	2	34-200001.01	Lighting Repair	Department:	Service
Complaint: mirror light lower light out left and right cab markers out					
Correction: 3/21/2023 2:44:14 PM 155 replaced mirror light and couldn't go any further with the other lights because I need to open the hood and Les needs it closed 3/22/2023 8:55:25 AM 155 found all lights were off with the switch on so then I checked the fuses and the fuse panel with the diagram on it wasn't there so I used a test light and went through and tested them all twice over to make sure I didn't miss any then found two blown so I replaced them and lights were still out so then I had a look and the wiring and had to chase it so I had to remove the fender and the side skirt where the lights are then I chased it up to the fire wall where I found a plug and then tested the plug it had power then had cliff flip the switch to make sure it was the right one and it was on then chase down to under the cab and removed some loom and found there was a corroded wire so connected that back up and now have power to both side but one light was out so I cut it back and found the light was burnt out so I replaced it and then put the fender back on and the side skirt then tied up all the fire wall wires again					

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended 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	ATO 15AMP FUSE	EA	1.0	\$0.93	\$0.93
	GRO 42 0067 00	BULB,#67	EA	1.0	\$0.99	\$0.99
	GRO 45583	CLR/MKR, M1 LITE KIT AMBER L	EA	1.0	\$55.83	\$55.83
	TL 94902	PLUG,6 SEALED LAMP	EA	1.0	\$2.55	\$2.55
	WCL 553.59001B	TIE STRAPS	EA	12.0	\$0.27	\$3.24
				Task 2 Subtotals	Parts:	\$83.96
					Labor:	\$659.80
				Task 2 Subtotals		\$743.76

Task:	3	02-200003.01	Windshield Washer Repair	Department:	Service	
Complaint: windshield washer inop						
Correction: 3/21/2023 4:01:43 PM 155 windsheild washer works						
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 3 Subtotals		\$0.00

** See Last Page for Invoice Total **



CRANBROOK

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

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

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

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: Add User: jtaylor Open Date: 03/21/2023 Completion Date: 03/22/2023
Salesperson:

Task: 4 14-10006.01 Bumper Repair **Department: Service**

Complaint: front bumper needs welding

Correction: Les

Chase said to cut the bent piece off, he might get a new bumper on

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 4 Subtotals	Parts:	\$0.00
					Labor:	\$164.95
				Task 4 Subtotals		\$164.95

Task: 5 22-10001.01 Input Or Output Pinion Seal R/R **Department: Service**

Complaint: #1 drive input seal leaking

Correction: 3/22/2023 9:38:18 AM 155 built air in truck then jacked the truck up and started removing the drive line and once out pulled the yoke nut and the yoke and then pulled the old seal and cleaned the surface put the new one in and fazed the yoke then after that I went to get a new yoke nut and was given the wrong one twice so I talked to Johnny and he said to loctite the old one and throw it on so I did that then I put the drive line back in and greased the ujoint and check diff levels its good to go

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	126155	nut	EA	1.0	\$61.89	\$61.89
	890.9107	BRAKE CLEANER SPRAY	EA	1.0	\$4.74	\$4.74
	CEP 24209	MEDIUM STRENGTH THRE	EA	1.0	\$9.97	\$9.97
	ETN 210736	SEAL,OIL MICROLIP	EA	1.0	\$69.64	\$69.64
				Task 5 Subtotals	Parts:	\$146.24
					Labor:	\$247.43
				Task 5 Subtotals		\$393.67

Task: 6 18-10001.01 Wheel Seal Front R/R One **Department: Service**

Complaint: left steer axle wheel seal leaking

Correction: 3/22/2023 8:56:44 AM 154 jacked up axle and placed on stands. removed tire and brake drum. brakes were fine and not soaked in oil. removed hub cap then removed axle nut and outer bearing. pulled off hub and removed seal and rear bearing. cleaned all the bearings and steamed out the hub. got the rear bearing re installed and pressed in the new seal. removed the old wear sleeve off the axle then pressed the new one on and lifted the hub up and onto the axle. got the outer bearing in and got the axle nut on and tightened down to spec. installed locking pin then put the hub cap on with a new gasket. filled hub with oil. installed brake drum and tire and torqued down. adjusted brake back into spec then lowered axle onto the ground. cleaned up mess and tools.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ESO 122046	GEAR OIL, M-DELVAC 1, 75W-90 170KG, DRUM	EA	1.0	\$14.51	\$14.51
	OIL-BC	EHC OIL		1.0	\$0.18	\$0.18
	STM 330 3067	GASKET,OIL CAP UNIV.	EA	1.0	\$2.90	\$2.90
	STM 382 8064	KIT,SEAL FRONT	EA	1.0	\$81.63	\$81.63
				Task 6 Subtotals	Parts:	\$99.04

** See Last Page for Invoice Total **



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

1125 Cobham Ave W
Cranbrook, BC
V1C 6T3
www.dunlop trucks.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 3 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: 03/21/2023 Completion Date: 03/22/2023
Add User: jtaylor Salesperson:

EHC: 0.18
Labor: \$247.43
Task 6 Subtotals \$346.65

Task: 7 26-200001.01 Manual Transmission Repair

Department: Service

Complaint: tran cooler lines leaking

Correction: 3/22/2023 3:20:30 PM 154 steamed off cooler lines and top of tranny . pulled fender and side skirt below drivers door to get access to top of the cooler lines. then i pulled the top of the lines off then the bottom and pulled them out . gave to parts to order new ones. installed the new ones on the top first then the bottom and tied them up. then re installed side skirt and fender. tranny level was full. steamed off tranny again from oil the leaked out of the lines . cleaned up mess and tools.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	194-10	HOSE ASSY	EA	2.0	\$171.55	\$343.10
				Task 7 Subtotals	Parts:	\$343.10
					Labor:	\$659.80
				Task 7 Subtotals		\$1,002.90

Task: 8 26-200001.01 Manual Transmission Repair

Department: Service

Complaint: rear of the tran leaking oil

Correction: 3/22/2023 10:43:20 AM 154 checked over leak. looked like it was coming from top left counter shaft cap so i pulled truck out and steamed off the tranny then pulled back in and removed the cover and cleaned off the old gasket and got everything cleaned up . then i put some molicoat on the spacer for setting the end play to hold it up then i got the cover and gasket on and pressed down till all the bolts were hand tight then i tightened them up the rest of the way. checked tranny oil level and it was good. cleaned up mess and tools.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FUL 4307247	GASKET, COVER, BRG, AUX CTRS	EA	1.0	\$10.66	\$10.66
				Task 8 Subtotals	Parts:	\$10.66
					Labor:	\$329.90
				Task 8 Subtotals		\$340.56

Task: 9 16-200002.01 Rear Suspension Repair

Department: Service

Complaint: rear tourque arm bushings worn 3rd drive axle

Correction: 3/22/2023 1:15:54 PM 155 tried to undo the two 5/8 bolts and could only get the part of the way off so I was able to heat one and get it off but the other was so siezed up I ended up having to cut it off then once they were all undone I undid the carrot nut but it was also seized so I had to heat it with a torch as well then to get it to pop out of place I tried with a porta power and beating it with a hammer and it didn't work so then I had to heat the housing and air hammer it after heating it then finally got it to pop grabbed new nuts and bolts and threw the new one in

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-13833-210	NUT-HEX,PT,5/8-18,C,CD	EA	2.0	\$2.01	\$4.02
	5/8X6NF	BOLT 5/8 X 6	EA	2.0	\$5.53	\$11.06

** See Last Page for Invoice Total **



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

Customer P/O:	Open Date: 03/21/2023	Completion Date: 03/22/2023
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: _____



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 06 JUN 23	YOUR ORDER NO. WT55	DATE SHIPPED 06 JUN 23	INVOICE DATE 06 JUN 23	INVOICE NUMBER 101539CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 09:45	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	382-8064	SEAL-HUB SET	R136	72.24	72.24
1	1	0	330-3009	GASKET-HUBCAP	R123	2.59	2.59
			CRANBROOK GST			3.74	
			CRANBROOK PST			5.24	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	74.83
SUBLET	
FREIGHT	0.00
SALES TAX	8.98
TOTAL CHG	\$83.81

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

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



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

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

Account: 0550525

GST/HST: 122644537

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

Table with 7 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include items like 425/65R22.5 L/20P BST L315, BC ADVANCED DISPOSAL FEE, TRUCK SUPER SINGLE BALANCE, etc.

Additional Mandatory Items

DRIVERS NAME: MORONI

Tire Position(s)

LF, LRO, RRI, RF, LRI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

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 \$3,434.49 , 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.

Summary table with 2 columns: Description, Amount. Rows: Subtotal (3,066.50), BC PST (214.66), BC GST/HST (153.33), Total (3,434.49), Balance (3,434.49)

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 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



CRANBROOK

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

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

Invoice: **0102S94492**
Date / Hour: 7/8/2023 9:57:51AM
Repair Order: 94492
Customer: 03990
Branch: 1
Total Invoice: \$920.15
Charge

Page 1 of 2

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: Add User: jgreen Open Date: 07/07/2023 Completion Date: 07/07/2023
Salesperson:

Unit Number: WT55 Model Year: 2006 Make/Model: Kenworth T
Type: Heavy Truck VIN: 1XKDPBEX36R989113 Meter: 785623 Kilometers

Task: 1 24-000001.01 Driveline Diagnose Department: Service

Complaint: #1 drive input yoke loose/ has lots of play.

Correction: 7/7/2023 3:29:17 PM 154 removed the drive shaft and found the ujoint damaged. checked play when drive shaft was done and it felt normal so i pulled the yoke off to checked and all looks good . will replace seal and ujoint. cleaned up mess and tools.
7/7/2023 3:29:34 PM 154 checked all the other drive lines to make sure and they were all good.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$197.94
				Task 1 Subtotals		\$197.94

Task: 2 22-100001.01 Input Or Output Pinion Seal R/R Department: Service

Complaint: Replace #1 drive input u joint and seal and yoke nut.

Correction: 7/7/2023 5:15:23 PM 154 removed drive line and removed the unjoint then removed the yoke nut and yoke. pryed out old seal then cleaned up the housing with emry cloth and then got the new seal installed. installed yoke and new yoke nut with locktight on the threads. lifted up the drive shaft with the new ujoint in it and installed on the yoke. used locktight on all the cap bolts. greased ujoint and checked diff level and it was good . cleaned up mess and tools.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ETN 131095	LOCKNUT-DIFFERENTIAL PINION SHAFT	EA	1.0	\$35.20	\$35.20
	ETN 210736	SEAL,OIL MICROLIP	EA	1.0	\$66.85	\$66.85
	SP 5 281X	KIT,U-JOINT 1810	EA	1.0	\$128.33	\$128.33
				Task 2 Subtotals	Parts:	\$230.38
					Labor:	\$329.90
				Task 2 Subtotals		\$560.28

Customer Tax ID: 104593520RT0001

GST/HST Number: R104593520

Detail Tax Info:

British Columbia GST #104593520 \$41.08
British Columbia PST \$57.51
Total: \$98.59

Total Parts: \$230.38
Total Labor: \$527.84
Total SHOP SUPPLIES: \$63.34
Invoice Subtotal: \$821.56
Total Tax: \$98.59
Total Invoice: \$920.15

Payment Method Terms Due Date
Charge DUE ON RECEIPT - INTEREST @ 8/15/2023
2% PER MO. THEREAFTER



CRANBROOK

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

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

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

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:

Add User: jgreen

Open Date: 07/07/2023

Salesperson:

Completion Date: 07/07/2023

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: _____



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 20 JUL 23	YOUR ORDER NO. WT55	DATE SHIPPED 20 JUL 23	INVOICE DATE 20 JUL 23	INVOICE NUMBER 104676CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 14:21	
ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	F50-1089-0900	HOSE ASSY-DISCHARGE CN BR1		469.98	469.98
			CRANBROOK GST	23.50			
			CRANBROOK PST	32.90			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	469.98
SUBLET	
FREIGHT	0.00
SALES TAX	56.40
TOTAL CHG	\$526.38

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 26 JUL 23	YOUR ORDER NO. WT55	DATE SHIPPED 26 JUL 23	INVOICE DATE 26 JUL 23	INVOICE NUMBER 104982CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U			8046		CHARGE	CRANBROOK BC	08:40
ORD	QUANTITY	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	FS1000FLG	SEPARATOR-FUEL/WATER	ML431	25.32	25.32
			EHC17	EHC \$1.25			1.25
1	1	0	HE8716	HOSE-HUMP DBL 4"X6" SI	ML338	41.35	41.35
1	1	0	1R0749	FILTER AS FU	R305C	36.92	36.92
			EHC17	EHC \$1.25			1.25
			CRANBROOK GST	5.30			
			CRANBROOK PST	7.43			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	106.09
SUBLET	
FREIGHT	0.00
SALES TAX	12.73
TOTAL CHG	\$118.82

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 28 JUL 23	YOUR ORDER NO. WT55	DATE SHIPPED 28 JUL 23	INVOICE DATE 28 JUL 23	INVOICE NUMBER 105129CBP
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ACCOUNT NO. 80467
PHONE: (778)517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			8027		CHARGE	CRANBROOK BC	07:41	
ORD	QUANTITY	SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2		0	HAB-8-24C	1/2ABrakeAssy3/8MPTx3/	1504	12.85	25.70
				Part number	HAB-8-24C	replaces	HAB8-24C	
2	2		0	HAB-8-22C	1/2ABrakeAssy3/8MPTx3/	1503	12.60	25.20
				Part number	HAB-8-22C	replaces	HAB8-22C	
1	1		0	FS1000FLG	SEPARATOR-FUEL/WATER	ML431	25.32	25.32
				EHC17	EHC		\$1.25	1.25
1	1		0	LF691AFLG	FILTER-OIL	R305A	26.94	26.94
				EHC17	EHC		\$1.25	1.25
1	1		0	FF5319FLG	FILTER-FUEL	ML431	21.90	21.90
				EHC17	EHC		\$1.25	1.25
2	2		0	222290-428C	CHV DELO 400 SDE 15W40	R204A	99.99	199.98
				EHC24	EHC		\$3.40	6.80
1	1		0	GD11350	DRYER-RECEIVER O RING	R109	36.99	36.99
3	3		0	D50-6039	HOSE-HUMP CAC ASSY RED	ML233	73.06	219.18
1	1		0	545493	38635	GN2EB	16.69	16.69
				Part number	545493	replaces	38635	
6	6		0	B9224-0406TRP	CLAMP-T BOLT SPRING HD	ML433	16.20	97.20
				CRANBROOK GST			35.28	
				CRANBROOK PST			49.40	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	705.65
SUBLET	
FREIGHT	0.00
SALES TAX	84.68
TOTAL CHG	\$790.33

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

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



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

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:

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Contains 3 rows of tire repair items.

Additional Mandatory Items
DRIVERS NAME: 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.

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

Summary table with 2 columns: Item, Amount. Includes Subtotal, BC PST, BC GST/HST, Total, and Balance.

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 X _____

Release Date: _____

Printed: Jul 28 2023 17:23

Driver: RYAN

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 055431824

Invoice-3.0.2



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

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

Invoice: **0102S94853**
Date / Hour: 8/15/2023 10:28:35AM
Repair Order: 94853
Customer: 03990
Branch: 1
Total Invoice: \$1,445.98
Charge

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: Add User: jgreen Open Date: 08/08/2023 Completion Date: 08/11/2023
Salesperson:

Unit Number: WT55 Model Year: 2006 Make/Model: Kenworth T
Type: Heavy Truck VIN: 1XKDPBEX36R989113 Meter: 787222 Kilometers

Task: 1 40-00002.01 Engine Diagnose Department: Service

Complaint: Diagnose surge tank is getting pressurized and blowing coolant out the cap
Correction: 8/11/2023 1:18:14 PM 152 checked water jack cooler, no leaks, used block tester, had no leaks, operated to temp to try and recreate problem, no luck, Fired truck up and aired back up. Parked back over in Bad yard as per Maroni

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	OWI 23539617	DDC PWRCOL CN 50/50	EA	1.0	\$15.30	\$15.30
	ANTIFREEZE	EHC CHARGE		1.0	\$1.21	\$1.21
				Task 1 Subtotals	Parts:	\$15.30
					EHC:	1.21
					Labor:	\$329.90
				Task 1 Subtotals		\$346.41

Task: 2 18-10001.01 Wheel Seal Front R/R One Department: Service

Complaint: Replace leaking right steer wheel seal
Correction: 8/11/2023 1:16:52 PM 152 jacked up axle, removed tire and drum, measured drum, out of spec, removed hub, cleaned and inspected bearings, installed new wheel seal, installed hub, installed hub cap with new gasket, replaced shoes, installed new drum, installed tire, adjusted brake, torqued

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	122044	75/90 - 1 LTIREs	EA	1.0	\$15.80	\$15.80
	OIL-BC	EHC OIL		1.0	\$0.18	\$0.18
	TDA XK2124725E-C	LEVEL 1 CORE	EA	-1.0	\$62.92	(\$62.92)
	CM 10033071	DRUM-BRAKE.1H O66TT 878 97	EA	1.0	\$398.28	\$398.28
	SAME AS A GUNITE 3687X					
	STM 330 3067	GASKET,OIL CAP UNIV.	EA	1.0	\$2.80	\$2.80
	STM 382 8064	KIT,SEAL FRONT	EA	1.0	\$72.20	\$72.20
	TDA XK2124725E	EATON ES 16.5X6 BRAKES	EA	1.0	\$138.68	\$138.68
	TDA XK2124725E-C	LEVEL 1 CORE	EA	1.0	\$62.92	\$62.92
				Task 2 Subtotals	Parts:	\$627.76
					Core Chg:	\$62.92
					Core Ret:	(\$62.92)
					EHC:	0.18
					Labor:	\$247.43
				Task 2 Subtotals		\$875.37



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

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

Invoice: **0102S94853**
Date / Hour: 8/15/2023 10:28:35AM
Repair Order: 94853
Customer: 03990
Branch: 1
Total Invoice: \$1,445.98
Charge
Page 2 of 2

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: Add User: jgreen Open Date: 08/08/2023 Completion Date: 08/11/2023
Salesperson:

Customer Tax ID: 104593520RT0001

GST/HST Number: R104593520

Detail Tax Info:

British Columbia GST #104593520 \$64.55
British Columbia PST \$90.37
Total: \$154.92

Total Parts:	\$643.06
Total Core Charge:	\$62.92
Total Core Ret:	\$(62.92)
Total EHC:	\$1.39
Total Labor:	\$577.33
Total SHOP SUPPLIES:	\$69.28
Invoice Subtotal:	\$1,291.06
Total Tax:	\$154.92
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: _____



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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

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- 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 ENTERED 20 SEP 23	YOUR ORDER NO. WT55	DATE SHIPPED 20 SEP 23	INVOICE DATE 20 SEP 23	INVOICE NUMBER 108662CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 08:40	
ORD	QUANTITY SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	N1748-60	80W4SquareFloodBeam60-	GN4EA	61.99	123.98
1	1	0	ASGK-1	AirSeatGunSplicerKit	WALL1	51.55	51.55
1	1	0	382-8064	SEAL-HUB SET	R136	76.18	76.18
1	1	0	330-3009	GASKET-HUBCAP	R123	2.62	2.62
1	1	0	10043LUC	LUBE-GEAR 80/90 QT (12	GN4-2	10.74	10.74
			EHC3	EHC \$.12			0.12
			CRANBROOK GST			13.26	
			CRANBROOK PST			18.56	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	265.19
SUBLET	
FREIGHT	0.00
SALES TAX	31.82
TOTAL CHG	\$297.01

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

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 • 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 ENTERED 22 SEP 23	YOUR ORDER NO. WT55	DATE SHIPPED 22 SEP 23	INVOICE DATE 22 SEP 23	INVOICE NUMBER 108840CBP
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ACCOUNT NO. 80467
PHONE: (778)517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			8027		CHARGE	CRANBROOK BC 13:25	
ORD	QUANTITY SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	HA4009	HUBCAP-OIL, TN, 4009, R127		12.00	12.00
			PLPC	MKC23AUGSEP5506 TRP HUB			-2.00
4	4	0	WWAF	Windshield Washer Flui R504E		5.05	20.20
6	6	0	EC7501	COOLANT-TRP ELC 50/50 R404C		13.49	80.94
			EHC50	EHC \$1.21			7.26
			PLPC	YKC234360 TRP ELC & HD			-6.00
2	2	0	SR2000030	KNOB-HEATER V08C1		12.05	24.10
2	2	0	630049BSM	CLIP-HEATER KNOB REINF V07D4		0.84	1.68
				CRANBROOK GST		7.31	
				CRANBROOK PST		10.23	

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

PARTS	138.18
SUBLET	
FREIGHT	0.00
SALES TAX	17.54
TOTAL CHG	\$155.72

BLANKET PO#

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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

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: Add User: cfabro Open Date: 09/29/2023 Completion Date: 10/04/2023 Salesperson:

Unit Number: WT55 Model Year: 2006 Make/Model: Kenworth T
Type: Heavy Truck VIN: 1XKDPBEX36R989113 Meter: 788082 Kilometers

Task: 1 89-100002.01 MVI Truck 6 Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$247.43
				Task 1 Subtotals		\$247.43

Task: 2 34-200001.01 Lighting Repair Department: Service

Complaint: Cab skirt lights not working
Left rear marker light out
Right mid ship light out
Left rear back up light out

Correction: 10/3/2023 3:31:26 PM 153 Started off by checking why the skirt lights were not working . Dropped both skirt panels down to get a better look at the wiring, made sure all light switches were on, Checked both sides where the power is fed, checked power and when 1 side was plugged in it was 5V. Unplugged both sides and it was 10.5V, attempted a load test and it failed to light the 30W bulb. traced the wire to a plug right at firewall, Re-tested, again failed load test, issue is in the cab. Checked the cab marker fuse and it was good, load tested good. Had my meter on the wiring and found when I pulled the fuse that the power remained. Ended up pulling almost all the fuses until I found which one it was in the fuse panel which was a different un -marked fuse. Load tested there good. Removed dash panels and removed the switch connector, checked power and ground, load tested good at the switch, Jumped power down to the skirt lights, load tested good now, Re-connected the skirt lights and they were on. Failed Aux light switch diagnosed. Replaced it with a new one and no further issues. 1 Skirt light was bad on the drivers side, replaced it and re-installed the skirt panels and the dash panels, Went on to the other marker lights, replaced both rear corner marker lights, right mid ship light, Back up lights together so they matched, and replaced the top 3 marker lights as they were burned out with 1-2 led's working. All lights are now working properly.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GRO 45583	CLR/MKR, M1 LITE KIT AMBER L	EA	1.0	\$57.28	\$57.28
	GRO G1032	G2 LED 2.5 HI COUNT	EA	3.0	\$11.40	\$34.20
	GRO G1033	G2 LED 2.5 HI COUNT	EA	1.0	\$11.40	\$11.40
	GRO G3002	G2 LED 2 HI COUNT R	EA	2.0	\$11.29	\$22.58
	P27-1040-23	SWITCH-ROCKER AUX LAMP	EA	1.0	\$241.07	\$241.07
	TL 40204	LAMP,SEALED 4 BACK UP	EA	2.0	\$8.47	\$16.94
				Task 2 Subtotals	Parts:	\$383.47
					Labor:	\$494.85
				Task 2 Subtotals		\$878.32

Task: 3 13-100004.01 Brake Chamber Service Pot One R/R Department: Service

Complaint: Steer axle left brake pot



CRANBROOK

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

1125 Cobham Ave W
Cranbrook, BC
V1C 6T3
www.dunlop trucks.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: 09/29/2023 Completion Date: 10/04/2023
Add User: cfabro Salesperson:

Correction: 10/3/2023 10:00:36 AM 153 Went to replace LF brake pot. found the Slack adjuster was worn out, sloppy side to side. Asked josh said to replace it. Asked parts to source one, Slack adjuster was a fight to remove. Once off, replaced the brake pot, measured push rods, New slack adjuster came in which was different so I had to replace the RF one so they were both the same on the axle. once everything was installed on the left side and brakes adjusted in I went to the Right side, Had to replace the clevis as the new slack adjuster uses a different style, cut it off and spun it off the brake pot push rod, threaded on the new one, Got the Slack adjuster off and installed the new one, Adjusted it in. cleaned up tools.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	804017	SNAP RING	EA	1.0	\$8.48	\$8.48
	HDX SC24	CHAMBER-T24,2.25 STR,10.23 J,J	EA	1.0	\$56.78	\$56.78
	PPP2A013	SLACK	EA	2.0	\$127.79	\$255.58
	TDA 1229G2971	WASHER	EA	4.0	\$0.51	\$2.04
				Task 3 Subtotals	Parts:	\$322.88
					Labor:	\$329.90
					Task 3 Subtotals	\$652.78

Task: 4 15-100002.01 Steering Shaft U-Joint R/R Department: Service

Complaint: Replace lower steering shaft u joint

Correction: 10/3/2023 12:51:29 PM 153 Replaced the steering u-joint at the steering gear, had to cut it out and press out the caps, cleaned up the bores and installed the new one.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	RGT SK000283	YOKE AND BEARING	EA	1.0	\$90.20	\$90.20
				Task 4 Subtotals	Parts:	\$90.20
					Labor:	\$247.43
					Task 4 Subtotals	\$337.63

Task: 5 36-200001.01 Air System Repair Department: Service

Complaint: Right side air bags not inflating

Repair air lines rubbing on driveshaft by transmission

Correction: 10/3/2023 5:30:12 PM 153 went to air up truck in shop as it sat all night, was not building air, noticed the previous evening it took a bit then suddenly built air just fine. Found the exhaust port for the dash brakes valve continuously leaking, if you pushed it in it was fine but on release it was leaking. Asked josh and was told to replace it. Removed dash panel and removed the old valve and installed new one, that fixed it, builds air quick.

Fixed the line rubbing drive shaft.

Checked the ride height valves, found the left side had a dead zone causing it to inflate but then not deflate when it was up high and the right side was in the exhaust-deflate position. Removed and replaced the left side ride height valve and set it to the same as the right side. both sides are sitting good and inflated with air now.

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.

** See Last Page for Invoice Total **



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

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: Add User: cfabro Open Date: 09/29/2023 Completion Date: 10/04/2023
Salesperson:

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	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:	\$610.76
					Labor:	\$412.38
				Task 5 Subtotals		\$1,023.14

Task: 6 70-200001.01 Welding Repair **Department: Service**

Complaint: Bumper cracked near pin
Correction: 102:
Clean out cracks and weld

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 6 Subtotals	Parts:	\$0.00
					Labor:	\$164.95
				Task 6 Subtotals		\$164.95

Customer Tax ID: 104593520RT0001

GST/HST Number: R104593520

Detail Tax Info:

British Columbia GST #104593520	\$176.59
British Columbia PST	\$247.23
Total:	\$423.82

Total Parts:	\$1,407.31
Total Labor:	\$1,896.94
Total SHOP SUPPLIES:	\$227.63
Invoice Subtotal:	\$3,531.88
Total Tax:	\$423.82
Total Invoice:	\$3,955.70

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



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 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

Customer P/O:

Add User: cfabro

Open Date: 09/29/2023

Completion Date: 10/04/2023

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.

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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: _____



INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

Main: 250-426-6205 · Toll Free: 800-663-4821

www.inland-group.com

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

DATE ENTERED 19 MAR 24	YOUR ORDER NO. WT55	DATE SHIPPED 19 MAR 24	INVOICE DATE 19 MAR 24	INVOICE NUMBER 120296CBP
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ACCOUNT NO. 80467
PHONE: (778) 517-4575
BAD VENTURES LTD
*** Invoices Emailed ***
1917 THEATRE ROAD
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
MARONI			8026		CHARGE	CRANBROOK BC 09:04	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
1	1	0	PPP2U002	FOOTVALVE	ML228	69.37	69.37
1	1	0	10047LUC	OIL-GEAR SYNTHETIC 75/ LUCAS		17.83	17.83
			EHC4	EHC \$.15			0.15
			CRANBROOK GST	4.37			
			CRANBROOK PST	6.11			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	87.35
SUBLET	
FREIGHT	0.00
SALES TAX	10.48
TOTAL CHG	\$97.83

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

KOOTENAY FLUID POWER LTD.
 #5 - 600 INDUSTRIAL ROAD #1
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

kootenayfluidpower@shaw.ca

GST NUMBER 866119241RT0001

INVOICE NUMBER 69637
 INVOICE DATE 3/20/2024
 ORDER DATE: MAR 20/2024
 P.O.# WT55
 UNIT#

PACKINGSLIP# 96096
 SHIP VIA: MORONI
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD
 1917 THEATRE ROAD
 CRANBROOK BC V1C 7G3

PST#
 PH. (778) 517-4575 FAX

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

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$24.94
PST 7%	\$1.75
GST 5%	\$1.25
OIL	\$0.00
CONT	\$0.00
Total	\$27.94
Paid	\$0.00
Balance	\$27.94



STORE
MAGASIN

1605
CRANBROOK AUTO PARTS LTD

1001 INDUSTRIAL ROAD 2
CRANBROOK BC V1C 4K7
250-426-8282 Fax:250-426-7259

Invoice#/#Facture : 226-733368
Time/Heure : 08:37
Date : 2024/03/19
Page : 1/1

SOLD TO
VENDU À

24360
Bad Ventures Ltd.
1917 THEATRE RD
CRANBROOK, BC, V1C 7G3
CANADA

SHIP TO
LIVRÉ À

Bad Ventures Ltd.
1917 THEATRE RD
CRANBROOK, BC, V1C 7G3
CANADA

Employee/Employé : 30
Sales Rep/Vendeur : 2260
Accounting Day/
Jour comptable : 16
Internal Sales Rep/
Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
510	KFL	SAFE-T-BRAKE AIR BRAK	1.00	25.0700	25.07 T
477	ENV	4L SOLVENT	1.00	0.6000	0.60 TDE

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

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.