

Wolfpack Mechanical Ltd.

RR2 Site 9 Comp 33
 Sundre, Alberta T0M 1X0
 Canada
 admin@wolfpackmechanical.ca

INVOICE

Invoice No.: 0365
 Date: 03/18/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6	Unit RT60 - March 18-20, 2021 Checked all planetary oil and diff oils. Checked all axle brakes and park brake. Drained and changed oil, fuel filters. Changed air filter. Changed all vent filters. Changed transmission filters. Pulled hydraulic filter out wrong filter. Put old filter back in. Filled up engine oil. Started, checked for leaks. Checked transmission oil. Checked hydraulic oil, greased truck. Needs to be hooked up to scanner to clear code on turbo charger. Checked all lights. Transmission vent filter needs changed. Beacon light is blown. Removed and will order on Monday.	G G	125.00	750.00
Subtotal:						750.00
G - GST 5%						
GST						37.50
Wolfpack Mechanical Ltd. GST: #702406737						
Shipped By:					Tracking Number:	
					Total Amount	
Comment: Please Pay Within 30 Days					Amount Paid	
Sold By:					Amount Owing	
					787.50	
					0.00	
					787.50	



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 19 MAR 21	YOUR ORDER NO. VOLVO ROCK	DATE SHIPPED 19 MAR 21	INVOICE DATE 19 MAR 21	INVOICE NUMBER 48422CBP
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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

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PAGE 1 OF 1

SHIP VIA DON	SLSM. 8034	B/L NO.	TERMS CHARGE	F.O.B. POINT CRANBROOK BC	15:52
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QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED
ORD	SHIP	B.O.					
2	2	0	222290-428C	CHV DELO 400 SDE 15W40 R204A		77.99	155.98
			Part number	222290-428C	replaces	222220-448C	
			EHC24	EHC \$2.84			5.68
			CRANBROOK GST	8.08			
			CRANBROOK PST	11.32			

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	161.66
SUBLET	
FREIGHT	0.00
SALES TAX	19.40
TOTAL CHG	\$181.06

THANK YOU FOR YOUR BUSINESS

Wolfpack Mechanical Ltd.

RR2 Site 9 Comp 33
 Sundre, Alberta T0M 1X0
 Canada
 admin@wolfpackmechanical.ca

INVOICE

Invoice No.: 0371
 Date: 03/22/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		0.5	RT60 Check tire pressures. Aired up rear tires to 60PSI and front tires to 50 PSI. Put transmission vent filter on	G G	125.00	62.50
			Subtotal:			62.50
			G - GST 5% GST			3.13
Wolfpack Mechanical Ltd. GST: #702406737						
Shipped By: Tracking Number:					Total Amount	65.63
Comment: Please Pay Within 30 Days					Amount Paid	0.00
Sold By:					Amount Owing	65.63

CJL DIESEL POWER PERFORMANCE

876 300th St
 Kimberley, British Columbia V1A 3J7
 Canada

INVOICE

Invoice No.: 317
 Date: 2021-04-09
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Ship to:
 Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
April 8 2021	EX65		Cat Excavator Model # 320CLU Hrs 6875			
	hr	8.0	Replaced main boom, pin and bushings Replaced the top of hyd filter canister, the puller handle was broke off it	G	140.00	1,120.00
	RT60		Volvo Rock Truck SN VCEOA30FJ00012655 Hrs 7600			
	hr	1.5	Checked out code for turbo, found turbo vgt actuator faulty	G	140.00	210.00
			G - GST 5.00% GST			66.50
CJL DIESEL POWER PERFORMANCE GST: #755037272						
Shipped By: Tracking Number:						
Comment: Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE					Total Amount	1,396.50
Sold By:						



INVOICE # PSI/73593	INVOICE DATE 04-15-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO A30F sn #12655

PARTS INVOICE

INVOICE TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SHIP TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SALESREP: DARRYL SPOONER	ORDER NO: S03003162	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9022918832	TURBOCHARGER	W103	5250.00	4,132.68	9,382.68
2	1	0	20781146	GASKET - TURBO MOUNT	W103	14.36		14.36
3	1	0	20707685	GASKET	W103	17.56		17.56
4	1	0	21940615	SEALING RING	W103	26.60		26.60
5	2	0	21345127	STUD - EXHAUST	W103	18.64		37.28
6	4	0	20573472	SPACER SLEEVE	W103	10.67		42.68
7	2	0	993811	FLANGE SCREW	W103	32.09		64.18
8	4	0	1543499	NUT - M10 FLANGE L330	W103	2.81		11.24
800	1	0	FI	FREIGHT IN		45.00		45.00

SALES TAX DETAILS		
GST	- @5%:	482.07
PST	- @7%:	674.92

PARTS	9,596.58
MISC CHARGES	45.00
SUBTOTAL	9,641.58
SALES TAX	1,156.99
INVOICE TOTAL (CAD)	10,798.57

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

CJL DIESEL POWER PERFORMANCE

876 300th St
 Kimberley, British Columbia V1A 3J7
 Canada

INVOICE

Invoice No.: 317
 Date: 2021-04-09
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Ship to:
 Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
April 8 2021	EX65		Cat Excavator Model # 320CLU Hrs 6875			
	hr	8.0	Replaced main boom, pin and bushings Replaced the top of hyd filter canister, the puller handle was broke off it	G	140.00	1,120.00
	RT60		Volvo Rock Truck SN VCEOA30FJ00012655 Hrs 7600			
	hr	1.5	Checked out code for turbo, found turbo vgt actuator faulty	G	140.00	210.00
			G - GST 5.00% GST			66.50
CJL DIESEL POWER PERFORMANCE GST: #755037272						
Shipped By: Tracking Number:						
Comment: Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE					Total Amount	1,396.50
Sold By:						



INVOICE # PSI/73593	INVOICE DATE 04-15-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO A30F sn #12655

PARTS INVOICE

INVOICE TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SHIP TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SALESREP: DARRYL SPOONER	ORDER NO: S03003162	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9022918832	TURBOCHARGER	W103	5250.00	4,132.68	9,382.68
2	1	0	20781146	GASKET - TURBO MOUNT	W103	14.36		14.36
3	1	0	20707685	GASKET	W103	17.56		17.56
4	1	0	21940615	SEALING RING	W103	26.60		26.60
5	2	0	21345127	STUD - EXHAUST	W103	18.64		37.28
6	4	0	20573472	SPACER SLEEVE	W103	10.67		42.68
7	2	0	993811	FLANGE SCREW	W103	32.09		64.18
8	4	0	1543499	NUT - M10 FLANGE L330	W103	2.81		11.24
800	1	0	FI	FREIGHT IN		45.00		45.00

SALES TAX DETAILS		
GST	- @5%:	482.07
PST	- @7%:	674.92

PARTS	9,596.58
MISC CHARGES	45.00
SUBTOTAL	9,641.58
SALES TAX	1,156.99
INVOICE TOTAL (CAD)	10,798.57

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

CJL DIESEL POWER PERFORMANCE

876 300th St
Kimberley, British Columbia V1A 3J7
Canada

INVOICE

Invoice No.: 322
Date: 2021-04-20
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bad Ventures Ltd
Cranbrook, British Columbia
Canada

Ship to:

Bad Ventures Ltd
Cranbrook, British Columbia
Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
April 19 2021	RT60		Volvo Rock Truck			
	hr	4	SN VCEOA30FJ00012655			
			Replaced Turbo	G	140.00	560.00
			G - GST 5.00%			
			GST			28.00
CJL DIESEL POWER PERFORMANCE GST: #755037272						
Shipped By: Tracking Number:						
Comment: Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE					Total Amount	588.00
Sold By:						



INVOICE # PSI/74143	INVOICE DATE 04-21-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO A30F RT63

PARTS INVOICE

INVOICE TO:

BAD VENTURES LTD.
1335 THEATRE ROAD
CRANBROOK BC V1C 6Y2

SHIP TO:

BAD VENTURES LTD.
1335 THEATRE ROAD
CRANBROOK BC V1C 6Y2

RT60

SALESREP: DARRYL SPOONER

ORDER NO: S03003179

DELIVERY TERMS:

SHIP VIA:

CONTACT NAME: AP EMAIL ADDRESS

Volvo Const. Equipment MODEL:A30F S/N:VCE0A30FJ00012655 UNIT:ZZCS10027

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	17336824	TANK - COOLANT EXPANS	W103	295.52		295.52
800	1	0	FI	FREIGHT IN		30.00		30.00

SALES TAX DETAILS		
GST	- @5%:	16.28
PST	- @7%:	22.79

PARTS	295.52
MISC CHARGES	30.00
SUBTOTAL	325.52
SALES TAX	39.07
INVOICE TOTAL (CAD)	364.59

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacture's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.



INVOICE # PSI/74204	INVOICE DATE 04-21-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO core return

PARTS INVOICE

INVOICE TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SHIP TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SALESREP: DARRYL SPOONER	ORDER NO: S03003192	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	-1	0	8022918832	TURBOCHARGER	W103	4132.68		-4,132.68

SALES TAX DETAILS		
GST	- @5%:	-206.63
PST	- @7%:	-289.29

PARTS	-4,132.68
MISC CHARGES	0.00
SUBTOTAL	-4,132.68
SALES TAX	-495.92
INVOICE TOTAL (CAD)	-4,628.60
	(CREDIT)

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.



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 JUN 21	YOUR ORDER NO. UNIT RT60	DATE SHIPPED 09 JUN 21	INVOICE DATE 09 JUN 21	INVOICE NUMBER 53825CBP
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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	09:05
ORD	SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
6	6	0	EC7501	COOLANT-TRP ELC 50/50	R504A	10.99	65.94
			EHC15	EHC \$1.14			6.84
			CRANBROOK GST	3.64			
			CRANBROOK PST	5.09			

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	72.78
SUBLET	
FREIGHT	0.00
SALES TAX	8.73
TOTAL CHG	\$81.51

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 29 JUN 21	YOUR ORDER NO. RT60	DATE SHIPPED 29 JUN 21	INVOICE DATE 29 JUN 21	INVOICE NUMBER 55280CBP
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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	11:35		
ORD	QUANTITY	SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
6	6		0	07-1658-10	CATALYS HYDRAULIC AW 4 R204A		49.99	299.94
				EHC24	EHC \$2.84			17.04
				CRANBROOK GST	15.85			
				CRANBROOK PST	22.19			

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	316.98
SUBLET	
FREIGHT	0.00
SALES TAX	38.04
TOTAL CHG	\$355.02

THANK YOU FOR YOUR BUSINESS

LORDCO Parts Ltd.

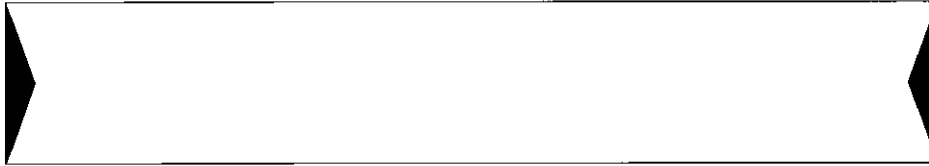
Industrial, Automotive & Marine Supplies
High Performance Parts • Machine Shop Service

HEAD OFFICE: 22866 DEWDNEY TRUNK RD.
MAPLE RIDGE, B.C. V2X 3K6
PHONE: OFFICE (604) 467-1581
FAX: OFFICE (604) 463-7557



TO ORDER PARTS - PLEASE SEE THE REVERSE SIDE
OF THIS INVOICE FOR A LOCATION NEAR YOU.

G.S.T. REGISTRATION NO.: R103386363



S BAD VENTURES LTD.
O
L 1917 THEATRE RD
D CRANBROOK, BC
T V1C-7G3
O

S BAD VENTURES LTD-
H
I 1917 THEATRE RD
P CRANBROOK/ BC
T V1C-7G3
O

SHIP VIA		ORDER NO.		CUST. NO.	TELEPHONE	CASH	CHGE.	CREDIT	INVOICE NO.
RT60				35757	517 4575		X		441438
BILL OF LADING	TER.	CLERK	PACKED BY	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER			CONDITIONS	DATE
	35	354						NET/30	14/07/21

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
2	2	*	225	4D1250	1000 CCA 12	498.53	302.140	0	604.28	*
ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE										
TERMS		RECEIVED IN GOOD ORDER			G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL	
					30.21	604.28		42.30	676.79	

* ITEM(S) SUBJECT TO G.S.T.

* ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2½% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. A 10% HANDLING CHARGE WILL BE MADE ON ALL RETURNED GOODS. NO RETURNS ON ELECTRICAL PARTS.

CUSTOMER'S INVOICE

INVOICE # PSI/86943	INVOICE DATE 08-06-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60/65/70

PARTS INVOICE

INVOICE TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SHIP TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SALESREP: JOSH MCDONALD	ORDER NO: S03003655	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	3	0	11033998	FILTER - AIR OUTER	W103	128.73		386.19
2	3	0	11033999	FILTER - AIR INNER	W103	83.53		250.59

SALES TAX DETAILS		
GST	- @5%:	31.84
PST	- @7%:	44.57

PARTS	636.78
MISC CHARGES	0.00
SUBTOTAL	636.78
SALES TAX	76.41
INVOICE TOTAL (CAD)	713.19

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

CJL DIESEL POWER PERFORMANCE

876 300th St
 Kimberley, British Columbia V1A 3J7
 Canada

INVOICE

Invoice No.: 449
 Date: 2021-09-14
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Ship to:
 Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Aug 31 2021	EX100		John Deere Excavator Hrs 4631			
	hr	2.50	Replaced engine oil and filter, fuel filters Dusted out rad and cab filters Checked out LH track for not staying tight, looked like it was leaking grease out the grease fitting. Replaced fitting and tightened track	G	140.00	350.00
	RT70		Volvo Off highway truck Hrs 8824			
	hr	2.00	Did 250hr service, greased driveline Checked trans and transfer case oil levels Dusted out cab filters	G	140.00	280.00
	RT65		Volvo Off highway truck			
	hr	2.00	Did 250hr service, greased driveline Checked trans and transfer case oil levels Dusted out cab filters	G	140.00	280.00
	RT60		Volvo Off Highway Truck			
	hr	1.00	Checked out error codes, found had a code for turbo speed sensor Found connector loose and full of water, cleaned out	G	140.00	140.00
	EX85		Cat Excavator 336EL			
	hr	1.00	Checked oil leaking at pump, replaced o-rings Replaced retainer bolts for pin at the end of stick	G	140.00	140.00
	hr	7.25	Travel Time	G	140.00	1,015.00
			G - GST 5.00% GST			110.25

CJL DIESEL POWER PERFORMANCE GST: #755037272

Shipped By: Tracking Number:

Comment: Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE

Total Amount 2,315.25

Sold By: Kimberly Oler

INVOICE # PSI/91748	INVOICE DATE 09-17-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60 12655

PARTS INVOICE

INVOICE TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SHIP TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SALESREP: JOSH MCDONALD	ORDER NO: S03003794	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
2	1	0	8086970	PULLEY IDLER (SERP)	W103	253.22		253.22
3	1	0	15170633	TENSIONER - BELT	W103	715.83		715.83
4	1	0	17418256	BELT - FAN (SERP.)	W103	109.84		109.84
5	1	0	3979746	PULLEY IDLER	W103	322.12		322.12
6	1	0	15180450	TENSIONER - BELT	W103	586.91		586.91
7	1	0	17418262	BELT - SERPENTINE	W103	57.17		57.17
8	1	0	21719386	TENSIONER - BELT	W103	586.91		586.91
				Old Replaced Part: 21549016	VOE			
9	1	0	22281893	BELT - SERPENTINE	W103	95.07		95.07
10	1	0	3979746	PULLEY IDLER	W103	128.29		128.29
800	1	0	FI	FREIGHT IN		150.00		150.00

SALES TAX DETAILS		
GST	- @5%:	150.27
PST	- @7%:	210.37

PARTS	2,855.36
MISC CHARGES	150.00
SUBTOTAL	3,005.36
SALES TAX	360.64
INVOICE TOTAL (CAD)	3,366.00

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.



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 23 FEB 22	YOUR ORDER NO. RT60	DATE SHIPPED 23 FEB 22	INVOICE DATE 23 FEB 22	INVOICE NUMBER 70929CBP
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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 11:40				
ORD	QUANTITY	SHIP	R.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2		0	GA31A	CDNRG31A12V925CCA	W-C3	112.99	225.98
					CORE DEPOSIT		35.10	70.20
					CRANBROOK GST		14.81	
					CRANBROOK PST		20.73	

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	296.18
SUBLET	
FREIGHT	0.00
SALES TAX	35.54
TOTAL CHG	\$331.72

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 53516
INVOICE DATE 5/20/2022
ORDER DATE: MAY 20/2022
P.O.# RT60
UNIT#

PACKINGSLIP# 86848
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
9500-16MM	4.00	EA	BONDEDSEAL FOR METRIC THREAD	PG	1.800	7.20

THANK YOU FOR YOUR
BUSINESS

Sub Total	\$7.20
PST 7%	\$0.50
GST 5%	\$0.36
OIL	\$0.00
CONT	\$0.00
Total	\$8.06
Paid	\$0.00
Balance	\$8.06



INVOICE # PSI/125422	INVOICE DATE 06-21-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SHIP TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SALESREP: DARRYL SPOONER	ORDER NO: S03004954	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	11172907	FILTER - BREATHER FUE	W103	41.57		41.57

SALES TAX DETAILS		
GST	- @5%:	2.08
PST	- @7%:	2.91

PARTS	41.57
MISC CHARGES	0.00
SUBTOTAL	41.57
SALES TAX	4.99
INVOICE TOTAL (CAD)	46.56

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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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 JUN 22	YOUR ORDER NO. RT60	DATE SHIPPED 27 JUN 22	INVOICE DATE 27 JUN 22	INVOICE NUMBER 79284CBP	
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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

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
MARONI		8034		CHARGE	CRANBROOK BC	08:14	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
	SHIP	R.O.					
4	4	0	07-1658-10	CATALYSHYDRAULICAW46	R204A	53.99	215.96
			EHC25	EHC \$3.40			13.60
			CRANBROOK GST	11.48			
			CRANBROOK PST	16.07			

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	229.56
SUBLET	
FREIGHT	0.00
SALES TAX	27.55
TOTAL CHG	\$257.11

THANK YOU FOR YOUR BUSINESS



INVOICE # PSI/126476	INVOICE DATE 06-30-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SHIP TO:

BAD VENTURES LTD.
 1335 THEATRE ROAD
 CRANBROOK BC V1C 6Y2

SALESREP: DARRYL SPOONER	ORDER NO: S03004998	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	15126069	FILTER - FUEL	W103	42.52		42.52
	1	0		ENVIRONMENTAL LEVY				1.35
2	1	0	11110683	FUEL FILTER	W103	105.18		105.18

SALES TAX DETAILS		
GST	- @5%:	7.46
PST	- @7%:	10.43

PARTS	149.05
MISC CHARGES	0.00
SUBTOTAL	149.05
SALES TAX	17.89
INVOICE TOTAL (CAD)	166.94

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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CJL DIESEL POWER PERFORMANCE

876 300th St
 Kimberley, British Columbia V1A 3J7
 Canada

INVOICE

Invoice No.: 665
 Date: 2022-07-08
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Ship to:
 Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
July 7 2022	RT60 hr	4.5	Volvo Checked out for rough running Blocked off EGR to be sure it wasn't that, no diffrence Checked fuel supply, was ok Removed fuel pump, checked looks ok Reinstalled pump Swapped back pressure valve and fuel filter heads from running truck, no better Believe the problem to be the injectors	G	140.00	630.00
	hr	1.5	Travel Time G - GST 5.00% GST	G	140.00	210.00
						42.00
CJL DIESEL POWER PERFORMANCE GST: #755037272						
Shipped By: Tracking Number:						
Comment: Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE					Total Amount	882.00
Sold By:						



INVOICE # PSI/128309	INVOICE DATE 07-14-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: DARRYL SPOONER	ORDER NO: S03005006	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	15113226	CLAMP - EXHAUST (V T	W103	64.06		64.06
800	1	0	FI	FREIGHT IN		20.00		20.00

SALES TAX DETAILS		
GST	- @5%:	4.20
PST	- @7%:	5.88

PARTS	64.06
MISC CHARGES	20.00
SUBTOTAL	84.06
SALES TAX	10.08
INVOICE TOTAL (CAD)	94.14

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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INVOICE # PSI/129037	INVOICE DATE 07-20-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: JOSH MCDONALD	ORDER NO: S03005019	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
2	1	0	20804638	GASKET VALVE COVER SE	W103	147.16		147.16
3	2	0	1677370	SEAL - RING (PURPLE	W103	13.43		26.86
4	1	0	20526428	SEALING RING - PURPLE	W103	9.96		9.96
5	1	0	22763401	REPAIR KIT - HAND FUE	W103	78.43		78.43
6	6	0	9022340642	INJECTOR - FUEL (D11H	W103	1739.57	1,087.22	16,960.74
800	1	0	FI	FREIGHT IN		100.00		100.00

SALES TAX DETAILS		
GST	- @5%:	866.16
PST	- @7%:	1,212.63

PARTS	17,223.15
MISC CHARGES	100.00
SUBTOTAL	17,323.15
SALES TAX	2,078.79
INVOICE TOTAL (CAD)	19,401.94

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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INVOICE # PSI/130420	INVOICE DATE 07-29-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: JOSH MCDONALD	ORDER NO: S03005093	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	22618326	SEALANT	W103	125.88		125.88
2	1	0	85134750	SEALANT - GRAPHITE PA	W103	11.77		11.77
800	1	0	FI	FREIGHT IN		50.00		50.00

SALES TAX DETAILS		
GST	- @5%:	9.38
PST	- @7%:	13.13

PARTS	137.65
MISC CHARGES	50.00
SUBTOTAL	187.65
SALES TAX	22.51
INVOICE TOTAL (CAD)	210.16

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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INVOICE # PSI/130753	INVOICE DATE 08-03-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: DARRYL SPOONER	ORDER NO: S03005126	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	11110683	FILTER - FUEL / WATER	W103	95.21		95.21
	1	0		ENVIRONMENTAL LEVY				1.35
2	1	0	11110738	BOWL - FUEL / WATER (W103	271.74		271.74

SALES TAX DETAILS		
GST	- @5%:	18.42
PST	- @7%:	25.77

PARTS	368.30
MISC CHARGES	0.00
SUBTOTAL	368.30
SALES TAX	44.19
INVOICE TOTAL (CAD)	412.49

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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INVOICE # PSI/132003	INVOICE DATE 08-10-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO rt60 truman

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: MICHAEL ANDERSON	ORDER NO: S03005155	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	21426987	SENSOR - RPM SPEED MO	W103	204.44		204.44

SALES TAX DETAILS		
GST	- @5%:	10.22
PST	- @7%:	14.31

PARTS	204.44
MISC CHARGES	0.00
SUBTOTAL	204.44
SALES TAX	24.53
INVOICE TOTAL (CAD)	228.97

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.



INVOICE # PSI/132449	INVOICE DATE 08-15-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: JOSH MCDONALD	ORDER NO: S03005159	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	15029990	PUMP FUEL	W103	1376.81		1,376.81
800	1	0	FI	FREIGHT IN		50.00		50.00

SALES TAX DETAILS		
GST	- @5%:	71.34
PST	- @7%:	99.88

PARTS	1,376.81
MISC CHARGES	50.00
SUBTOTAL	1,426.81
SALES TAX	171.22
INVOICE TOTAL (CAD)	1,598.03

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.



INVOICE # PSI/132728	INVOICE DATE 08-16-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: JOSH MCDONALD	ORDER NO: S03005173	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

Volvo Const. Equipment MODEL:A30F S/N:VCE0A30FJ00012655 UNIT:ZZCS10027

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	6	0	21515329	SLEEVE FUEL INJECTOR	W103	56.77		340.62
800	1	0	FI	FREIGHT IN		50.00		50.00

SALES TAX DETAILS		
GST	- @5%:	19.53
PST	- @7%:	27.34

PARTS	340.62
MISC CHARGES	50.00
SUBTOTAL	390.62
SALES TAX	46.87
INVOICE TOTAL (CAD)	437.49

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.



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 24 AUG 22	YOUR ORDER NO. RT60	DATE SHIPPED 24 AUG 22	INVOICE DATE 24 AUG 22	INVOICE NUMBER 83138CBP
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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	
MARONI			8034		CHARGE	CRANBROOK BC 14:58	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
18	18	0	EC7501	COOLANT-TRP ELC 50/50	R404C	11.92	214.56
			EHC50	EHC \$1.21			21.78
			PLPC	YKC223197 TRP ELC & HD			-18.00
			CRANBROOK GST	11.82			
			CRANBROOK PST	16.54			

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	218.34
SUBLET	
FREIGHT	0.00
SALES TAX	28.36
TOTAL CHG	\$246.70

THANK YOU FOR YOUR BUSINESS



INVOICE # PSI/133693	INVOICE DATE 08-24-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: DARRYL SPOONER	ORDER NO: S03005230	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	11448509	FILTER - TRANS	W103	79.20		158.40
	2	0		ENVIRONMENTAL LEVY				2.70
2	1	0	15143347	OIL - TRANSMISSION SU	W103	171.32		171.32
	1	0		ENVIRONMENTAL LEVY				3.00

SALES TAX DETAILS		
GST	- @5%:	16.78
PST	- @7%:	23.48

PARTS	335.42
MISC CHARGES	0.00
SUBTOTAL	335.42
SALES TAX	40.26
INVOICE TOTAL (CAD)	375.68

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 100 Cranbrook

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222



INVOICE	
3249869	
Invoice Date	Page
08/24/2022 10:59:54	1 of 1
ORDER NUMBER	
1301157	

Bill To:

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

Ship To:

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

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. MORONI OLER

Customer ID: 10202

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
RT60	Net 30	09/23/2022	09/23/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/24/2022 10:05:40	2287645	HOUSE ACCOUNT	STEVE.TSCHETTERS

Rig No:					Unit No:		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	

Carrier: WILL CALL

Tracking #:

40.00	40.00	0.00	EA		H023-012-0080	EA	1.9807	79.23	
				1.0	M12X80 GR10.9 NC HEX HEAD DIN 931 PART THREAD	1.0000			
40.00	40.00	0.00	EA		H023-012-0090	EA	2.0348	81.39	
				1.0	M12X90 GR10.9 NC HEX HEAD DIN 931 PART THREAD	1.0000			
100.00	100.00	0.00	EA		FAS134019P8	EA	0.0868	8.68	
				1.0	7/16 FLATWASHER, SAE GR8 PLTD ALLOY 2000/BULK	1.0000			

Total Lines: 3

SUB-TOTAL: 169.30
GST: 8.46
PST BC: 11.86
AMOUNT DUE: 189.62

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com

INVOICE # PSI/134413	INVOICE DATE 08-30-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: JOSH MCDONALD	ORDER NO: S03005191	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

Volvo Const. Equipment MODEL:A30F S/N:VCE0A30FJ00012655 UNIT:ZZCS10027

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
2	1	0	20758545	TOOTH WHEEL	W103	2955.83		2,955.83
3	1	0	22086413	CRANKSHAFT SEAL	W103	160.06		160.06
4	1	0	20441697	SEAL	W103	111.00		111.00
5	1	0	21347087	SEAL - CRANKSHAFT	W103	103.08		103.08
6	1	0	13945512	O RING	W103	26.85		26.85
7	1	0	981733	O-RING	W103	115.37		115.37
8	1	0	1650290	SEAL	W103	126.32		126.32
9	6	0	21344774	BOLT - M10 X 50MM X 1	W103	2.84		17.04
800	1	0	FI	FREIGHT IN		200.00		200.00
1		1	9017420978	PUMP - WATER REMAN				

SALES TAX DETAILS		
GST	- @5%:	190.77
PST	- @7%:	267.09

PARTS	3,615.55
MISC CHARGES	200.00
SUBTOTAL	3,815.55
SALES TAX	457.86
INVOICE TOTAL (CAD)	4,273.41

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

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 56390
 INVOICE DATE 8/24/2022
 ORDER DATE: AUG 24/2022
 P.O.#
 UNIT# RT60

PACKINGSLIP# 88264
 SHIP VIA: P/U MARONI
 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	32.00	IN	LOW PRESS/HIGHTEMP SOCKETLESS	PG	1.640	52.48

THANK YOU FOR YOUR
 BUSINESS

Sub Total	\$52.48
PST 7%	\$3.67
GST 5%	\$2.62
OIL	\$0.00
CONT	\$0.00
Total	\$58.77
Paid	\$0.00
Balance	\$58.77



INVOICE # PSI/134858	INVOICE DATE 09-02-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: JOSH MCDONALD	ORDER NO: S03005191	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

Volvo Const. Equipment MODEL:A30F S/N:VCE0A30FJ00012655 UNIT:ZZCS10027

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9017420978	PUMP - WATER REMAN	W103	1434.84	896.78	2,331.62

SALES TAX DETAILS		
GST	- @5%:	116.58
PST	- @7%:	163.21

PARTS	2,331.62
MISC CHARGES	0.00
SUBTOTAL	2,331.62
SALES TAX	279.79
INVOICE TOTAL (CAD)	2,611.41

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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CJL DIESEL POWER PERFORMANCE

876 300th St
 Kimberley, British Columbia V1A 3J7
 Canada

INVOICE

Invoice No.: 719
 Date: 2022-09-12
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Ship to:

Bad Ventures Ltd
 Cranbrook, British Columbia
 Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Aug 2 2022	RT60 hr	10.5	Volvo off highway truck Replaced injectore cups and injectors, truck started but wouldn't stay running	G	140.00	1,470.00
Aug 2 2022	RT60 hr	8.0	Volvo off highway truck Plumbed in electric fuel pump, to be sure fuel supply was good, no difference, removed intake and exhaust to be sure wasn't restricted no difference Went over Injector setup again no difference, plumbed in mechanical gauge, it is getting proper fuel pressure, going to try a camshaft sensor	G	140.00	1,120.00
Aug 11 2022	RT60 hr	10.0	Volvo Truck Checked out wiring for injectors, and cam and crank sensors, removed fuel pump and engine ecm drove out to grassmere swapped fuel pump and ecm from RT70	G	140.00	1,400.00
Aug 12 2022	RT60 hr	10.0	Volvo Truck Swapped installed original injectors back in, no better reinstalled new injectors but left out the main one no better	G	140.00	1,400.00
Aug 17 2022	RT60 hr	12.0	Volvo Truck Had chad fabro come take a look with me on the issue and we tried running truck on starting fluid and we got it to start but it stalled and then engine wouldn't turn over found the flex plate part of flywheel let go flywheel was turning but engine wasn't Engine will have to be removed Removed engine and removed transmission from engine to see what went wrong.	G	140.00	1,680.00
Aug 24 2022	RT60 hr	13.5	Volvo Truck Replaced torque shaft seal Replaced pump drive seal to bell housing Replaced flywheel installed transmission to engine and installed engine and transmission back into the truck	G	140.00	1,890.00
Aug 30 2022	RT60 hr	9.0	Volvo Truck Replaced #6 injector Set injector trim codes Fixed exhaust leak	G	140.00	1,260.00
			G - GST 5.00% GST			511.00

Comment: Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE

Continue...

CJL DIESEL POWER PERFORMANCE

876 300th St
Kimberley, British Columbia V1A 3J7
Canada

INVOICE

Invoice No.: 719
Date: 2022-09-12
Ship Date:
Page: 2
Re: Order No.

Sold to:

Bad Ventures Ltd
Cranbrook, British Columbia
Canada

Ship to:

Bad Ventures Ltd
Cranbrook, British Columbia
Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CJL DIESEL POWER PERFORMANCE GST: #755037272						
Shipped By: Tracking Number:					Total Amount	10,731.00
Comment: Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE						
Sold By:						



INVOICE # PSI/145746	INVOICE DATE 11-23-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: MICHAEL ANDERSON	ORDER NO: S03005689	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	11118857	CAP FUEL TANK FILLER	W103	205.58		205.58

SALES TAX DETAILS		
GST	- @5%:	10.28
PST	- @7%:	14.39

PARTS	205.58
MISC CHARGES	0.00
SUBTOTAL	205.58
SALES TAX	24.67
INVOICE TOTAL (CAD)	230.25

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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INVOICE # PSI/149655	INVOICE DATE 12-28-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALESREP: JOSH MCDONALD	ORDER NO: S03005838	DELIVERY TERMS:
SHIP VIA:	CONTACT NAME: AP EMAIL ADDRESS	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	17533661	FILTER - ENG OIL (LO	W103	33.60		67.20
	2	0	ENVIRONMENTAL LEVY					2.70
2	1	0	21707132	FILTER - ENGINE OIL B	W103	33.60		33.60
	1	0	ENVIRONMENTAL LEVY					1.35
3	1	0	15126069	FILTER - FUEL	W103	42.52		42.52
	1	0	ENVIRONMENTAL LEVY					1.35
4	1	0	11110683	FILTER - FUEL / WATER	W103	95.21		95.21
	1	0	ENVIRONMENTAL LEVY					1.35
5	1	0	11033998	FILTER - AIR OUTER	W103	146.25		146.25
6	1	0	11033999	FILTER - AIR INNER	W103	94.90		94.90

SALES TAX DETAILS		
GST	- @5%:	24.34
PST	- @7%:	34.03

PARTS	486.43
MISC CHARGES	0.00
SUBTOTAL	486.43
SALES TAX	58.37
INVOICE TOTAL (CAD)	544.80

REMIT TO:

AR DEPARTMENT
 GREAT WEST EQUIPMENT
 123 L&A CROSSROAD
 VERNON BC V1B 3S1

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2001 Theatre Road
Cranbrook BC V1C 7G6

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



DATE	Invoice :	PAGE
12/28/2022	128552	1

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

Ship to :
Bad Ventures Ltd. 1917 Theatre Road Cranbrook BC V1C 7G3

Customer	40768	REF. :	RT70/RT60	Order	
-----------------	-------	---------------	-----------	--------------	--

Product	Description	Qty	Format	Unit	Price	Amount
122484	M-DEL 1300 10W30 18.9L	4.00	18.9 L PAIL	75.71	6.6703	505.00
PEHCPL3	ENVIRO-FEE (CONTENTS)	4.00	18.9 L PAIL	75.71	0.0600	4.54
CEHCPL3	ENVIRO-FEE (CONTAINER)	4.00	18.9 L PAIL	75.71	0.1200	9.08

	Sub Total	518.62
GST : 82347 5074	GST	25.93
PST : PST-1002-9140	PST	36.30
	TOTAL	580.85

Note

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

RECEIVED BY: _____

INVOICE # PSI/164087	INVOICE DATE 05/01/2023
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER C00002383
CUSTOMER PO RT60

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALES REP : DARRYL SPOONER

ORDER NO : S03006264

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME : AP EMAIL ADDRESS

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	11712840	VALVE KIT - SEAT ADJU	W103	164.69		164.69
800	1	0	FI	FREIGHT IN		25.00		25.00

SALES TAX DETAILS

GST - @5% : 9.48
PST - @7% : 13.28

PARTS	164.69
MISC CHARGES	25.00
SUBTOTAL	189.69
SALES TAX	22.76
INVOICE TOTAL	(CAD) 212.45

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1