Y14-1

Unit

Madill 1800 Log Loader S/N 180023

Major repairs that have been done to this unit recently are:

- New reman Hydraulic Pump installed at 8,363 Hours on October 26, 2023 by Great West Equipment

To the buyer of this unit, we do have some spare parts for sale. You can contact us by email at:

NORS

ORDER NO	ORDER DATE
S03008473	01/13/2025
PAYMENT TERMS CASH ON DELIVERY	

Nors Construction Equip. CA GW Ltd
2401 Cranbrook Street N.
Cranbrook BC V1C 3T3
250-426-6778

CUSTOMER NO
CUSTOMER PO Madill 1800-23

PARTS INVOICE
PROFORMA

INVOICE TO:
0763609

SHIP TO:
0763609

SALES REP : JOSH MCDONALD **ORDER NO** : S03008473 **DELIVERY TERMS** :

SHIP VIA : **CONTACT NAME** :

POS.	QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	P8178	*PIN, BOOM TO STICK	W103	853.28	0.00	853.28
2	2	P8173	BUSHING, STICK	W103	377.43	0.00	754.86
3	1	10086	SEAL KIT - HYDR BOOM CY	W103	388.67	0.00	388.67
800	1	FI	FREIGHT IN		200.00	0.00	200.00

SALES TAX DETAILS			
GST	- @5%	:	109.83
PST	- @7%	:	153.78

PARTS	1,996.81
HEADER DISCOUNT	
MISC CHARGES	200.00
SUBTOTAL	2,196.81
SALES TAX	263.61
INVOICE TOTAL (CAD)	2,460.42

CUSTOMER ACCEPTANCE

Pd Jan 17/25
Chq #

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/196841	02/08/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : JOSH MCDONALD **ORDER NO :** S03007319 **DELIVERY TERMS :**

SHIP VIA : **CONTACT NAME :**

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	3863456	DIPSTICK	W103	332.85		332.85
2	1	0	3968984	TUBE,OIL GAUGE	W103	217.43		217.43
800	1	0	FI	FREIGHT IN		40.00		40.00

SALES TAX DETAILS		
GST	- @5% :	29.51

PARTS	550.28
MISC CHARGES	40.00
SUBTOTAL	590.28
SALES TAX	29.51
INVOICE TOTAL (CAD)	619.79

REMIT TO:

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

PARTS INVOICE

FINNING CAT

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	12/01/24
Invoice Number	949679725
Invoice Total	$187.60
Payment Terms	NET 30 DAYS
Due Date	11/02/24
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	11/01/24
Customer's PO Number	MADILL 1800
Order Number	0047039361 / CK1 / 43334977
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	KELLY ROSS
Customer Contact	
Delivery Date	12/01/24
Bill of Lading Number	10000010342341920
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	NOT APPLICABLE
Legal Land Description (LLD)	
Make	M10 — Unit No 180023
Model	M101800 — Year 2015
Serial Number	180023

SHIP TO
ROBERT LOGGING LTD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	6I2503	ELEMENT AS AM44	PC	104.65	104.65	R
			Package Number 6835519	Packed Qty 1				
2		1	6I2504	ELEMENT AS AM44	PC	74.02	74.02	R
			Package Number 6835518	Packed Qty 1				

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

PARTS INVOICE

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	12/01/24
Invoice Number	949679725
Invoice Total	$187.60
Payment Terms	NET 30 DAYS
Due Date	11/02/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1

Sub-Total		178.67
GST		8.93
Invoice Total	CAD	$187.60

Thank you for your business.

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.

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/195311	01/26/2024
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : JOSH MCDONALD **ORDER NO :** S03007293 **DELIVERY TERMS :**

SHIP VIA : **CONTACT NAME :**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	3284623	GASKET - SIDE COVER B	W103	51.07		51.07
				Old Replaced Part : 3907617	CUMN			
2	6	0	3900267	GROMMET SEAL	W103	9.22		55.32
3	1	0	3969697	SEAL,O RING	W103	19.71		19.71
4	1	0	3973512	SEAL,O RING	W103	6.61		6.61
5	1	0	3973511	CAP - ENGINE OIL FILL	W103	92.52		92.52
6	1	0	3935878	GASKET - VALVE COVER	W103	156.55		156.55
800	1	0	FI	FREIGHT IN		45.00		45.00

SALES TAX DETAILS		
GST	- @5% :	21.35

PARTS	381.78
MISC CHARGES	45.00
SUBTOTAL	426.78
SALES TAX	21.35
INVOICE TOTAL (CAD)	448.13

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/186557	11/06/2023
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : DARRYL SPOONER **ORDER NO :** S03007031 **DELIVERY TERMS :**
SHIP VIA : **CONTACT NAME :**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	10086	SEAL KIT - HYDR BOOM	W103	448.05		896.10

SALES TAX DETAILS		
GST	- @5% :	44.81

PARTS		896.10
MISC CHARGES		0.00
SUBTOTAL		896.10
SALES TAX		44.81
INVOICE TOTAL	(CAD)	940.91

REMIT TO:

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

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/165641	05/12/2023
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : DARRYL SPOONER **ORDER NO :** S03006081 **DELIVERY TERMS :**

SHIP VIA : **CONTACT NAME :**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
4	1	0	9403	ELEMENT - PUMP DRIVE	W103	1,310.31		1,310.31

SALES TAX DETAILS		
GST	- @5% :	65.52

PARTS		1,310.31
MISC CHARGES		0.00
SUBTOTAL		1,310.31
SALES TAX		65.52
INVOICE TOTAL	(CAD)	1,375.83

REMIT TO:

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

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/159594	03/20/2023
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : DARRYL SPOONER

ORDER NO : S03006081

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	P550702	FILTER - HYDR CARTR (	W103	182.80		182.80
2	1	0	P170308	FILTER - HYDR PILOT	W103	100.43		100.43
	1	0	ENVIRONMENTAL LEVY					1.35
3	1	0	P550388	FILTER - HYDRAULIC (	W103	30.53		30.53
800	1	0	FI	FREIGHT IN		35.00		35.00
4		1	9403	ELEMENT - PUMP DRIVE CO				

GST - @5% :		17.51

PARTS		315.11
MISC CHARGES		35.00
SUBTOTAL		350.11
SALES TAX		17.51
INVOICE TOTAL	(CAD)	367.62

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/158735	03/13/2023
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO
Madill 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : MICHAEL ANDERSON
ORDER NO : S03006082
DELIVERY TERMS :
SHIP VIA :
CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	980102	O-RING	W103	14.45		14.45
2	1	0	9374	PUMP - MAIN HYDRAULIC	W103	10,000.00		10,000.00

SALES TAX DETAILS		
GST	- @5% :	500.72

PARTS	10,014.45
MISC CHARGES	0.00
SUBTOTAL	10,014.45
SALES TAX	500.72
INVOICE TOTAL (CAD)	10,515.17

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.

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/158526	03/10/2023
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : DARRYL SPOONER **ORDER NO :** S03006076 **DELIVERY TERMS :**

SHIP VIA : **CONTACT NAME :**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	P550702	FILTER - HYDR CARTR (	W103	182.80		182.80
2	1	0	P170308	FILTER - HYDR PILOT	W103	100.43		100.43
	1	0	ENVIRONMENTAL LEVY					1.35
3	1	0	P550388	FILTER - HYDRAULIC (	W103	30.53		30.53

SALES TAX DETAILS		
GST	- @5% :	15.76

PARTS	315.11
MISC CHARGES	0.00
SUBTOTAL	315.11
SALES TAX	15.76
INVOICE TOTAL (CAD)	330.87

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/157870	03/06/2023
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : MICHAEL ANDERSON **ORDER NO :** S03006036 **DELIVERY TERMS :**

SHIP VIA : **CONTACT NAME :**

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	3918999	VIBRATION DAMPER - 6B	W103	389.26		389.26
800	1	0	FI	FREIGHT IN		30.00		30.00

SALES TAX DETAILS		
GST	- @5% :	20.96

PARTS		389.26
MISC CHARGES		30.00
SUBTOTAL		419.26
SALES TAX		20.96
INVOICE TOTAL	(CAD)	440.22

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/127690	07-11-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03005029 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	10086	SEAL KIT - HYDR BOOM	W103	399.00		399.00

SALES TAX DETAILS		
GST	- @5%:	19.95

PARTS	399.00
MISC CHARGES	0.00
SUBTOTAL	399.00
SALES TAX	19.95
INVOICE TOTAL (CAD)	418.95

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/126781	07-04-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03004995 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	4996707	STARTER - ENGINE 24V	W103	1106.42		1,106.42
800	1	0	FI	FREIGHT IN		30.00		30.00

SALES TAX DETAILS		
GST	- @5%:	56.82

PARTS	1,106.42
MISC CHARGES	30.00
SUBTOTAL	1,136.42
SALES TAX	56.82
INVOICE TOTAL (CAD)	1,193.24

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.

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/114489	03-18-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON

ORDER NO: S03004593

DELIVERY TERMS:

CONTACT NAME:

SHIP VIA:

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	P550388	FILTER - HYDRAULIC (	W103	27.41		27.41
2	1	0	P170308	FILTER - HYDR PILOT	W103	92.76		92.76
	1	0	ENVIRONMENTAL LEVY					1.35
3	1	0	P550702	FILTER - HYDR CARTR (	W103	167.70		167.70

SALES TAX DETAILS		
GST	- @5%:	14.47

PARTS	289.22
MISC CHARGES	0.00
SUBTOTAL	289.22
SALES TAX	14.47
INVOICE TOTAL (CAD)	303.69

REMIT TO:

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

PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Invoice Date	26/11/21
Invoice Number	947870485
Invoice Total	$358.05
Payment Terms	NET 30 DAYS
Due Date	26/12/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	25/11/21
Customer's PO Number	MADILL
Order Number	0045756078 / CK1 / 35713799
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	VINCE WICKES CA12570
Customer Contact	
Delivery Date	26/11/21
Bill of Lading Number	10000010281798342
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	M10 — Unit No 180023
Model	M101800 — Year 2015
Serial Number	180023

CUSTOMER SERVICE Commitment

SHIP TO
ROBERT LOGGING LTD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	1C7068	SEAL KT AM07	PC	341.00	341.00	R

Package Number P014215386 **Packed Qty** 1

Sub-Total		341.00
GST		17.05
Invoice Total	CAD	$358.05

Thank you for your business.

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.

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/95882	10-21-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO madill 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03003936 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	3	0	411720	BEARING - CYLINDRICAL	W103	130.27		390.81

SALES TAX DETAILS		
GST	- @5%:	19.54

PARTS	390.81
MISC CHARGES	0.00
SUBTOTAL	390.81
SALES TAX	19.54
INVOICE TOTAL (CAD)	410.35

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/94033	10-06-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO **MADILL 1800**

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03003889 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	951126K	REGULATOR - FUEL X45	W103	175.00		350.00
800	1	0	FI	FREIGHT IN		30.00		30.00

SALES TAX DETAILS		
GST	- @5%:	19.00

PARTS	350.00
MISC CHARGES	30.00
SUBTOTAL	380.00
SALES TAX	19.00
INVOICE TOTAL (CAD)	399.00

REMIT TO:

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

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/93622	10-04-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03003875 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	3	0	411720	BEARING - CYLINDRICAL	W103	130.27		390.81
800	1	0	FI	FREIGHT IN		20.00		20.00

SALES TAX DETAILS		
GST	- @5%:	20.54

PARTS	390.81
MISC CHARGES	20.00
SUBTOTAL	410.81
SALES TAX	20.54
INVOICE TOTAL (CAD)	431.35

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/93098	09-29-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON

ORDER NO: S03003860

DELIVERY TERMS:

CONTACT NAME:

SHIP VIA:

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9360	FINAL DRIVE ASSY - TR	W103	10000.00		10,000.00
800	1	0	FI	FREIGHT IN		250.00		250.00

SALES TAX DETAILS		
GST	- @5%:	512.50

PARTS	10,000.00
MISC CHARGES	250.00
SUBTOTAL	10,250.00
SALES TAX	512.50
INVOICE TOTAL (CAD)	10,762.50

REMIT TO:

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

PARTS INVOICE

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	19/08/21
Invoice Number	947663162
Invoice Total	$1,569.27
Payment Terms	NET 30 DAYS
Due Date	18/09/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	18/08/21
Customer's PO Number	1800 MADILL
Order Number	0045596040 / CK1 / 34844738
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	MARSHALL BATEMAN CA1671
Customer Contact	
Delivery Date	19/08/21
Bill of Lading Number	10000010274812819
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	NOT APPLICABLE
Legal Land Description (LLD)	

CUSTOMER SERVICE Commitment

SHIP TO
ROBERT LOGGING LTD

Madill ?

Make	M10	Unit No	180023
Model	M101800	Year	2015
Serial Number	180023		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		3	1926343	BEARING-SPL	PC	162.23	486.69	R
			Package Number	P014230771	Packed Qty 3			
2		3	1930392	GEAR-PLAN	PC	334.86	1,004.58	R
			Package Number	P014230771	Packed Qty 3			
3		3	6V5587	RING	PC	1.09	3.27	N
			Package Number	P014230771	Packed Qty 3			

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.

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.

PARTS INVOICE

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	19/08/21
Invoice Number	947663162
Invoice Total	$1,569.27
Payment Terms	NET 30 DAYS
Due Date	18/09/21

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1

Sub-Total		1,494.54
GST		74.73
Invoice Total	CAD	$1,569.27

Thank you for your business.

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.

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/83041	07-05-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO madill 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03003529 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	WA135476	COIL - ON/OFF 24V	W103	277.00		554.00

SALES TAX DETAILS		
GST	- @5%:	27.70

PARTS	554.00
MISC CHARGES	0.00
SUBTOTAL	554.00
SALES TAX	27.70
INVOICE TOTAL (CAD)	581.70

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/83009	07-05-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03003496 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	3	0	411720	BEARING - CYLINDRICAL	W103	129.55		388.65
2	3	0	411718	BEARING - ROLLER	W103	179.71		539.13
5	1	0	015137	O RING - SWING MOTOR	W103	37.69		37.69
7	1	0	461473	QUAD RING	W103	15.64		15.64

SALES TAX DETAILS		
GST	- @5%:	49.05

PARTS	981.11
MISC CHARGES	0.00
SUBTOTAL	981.11
SALES TAX	49.05
INVOICE TOTAL (CAD)	1,030.16

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/82855	07-02-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03003521 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	KL-GL2080	OIL - GEAR 75W90 GL-5	W103	205.41		410.82
	2	0	ENVIRONMENTAL LEVY					6.00

SALES TAX DETAILS		
GST	- @5%:	20.84
PST	- @7%:	29.18

PARTS	416.82
MISC CHARGES	0.00
SUBTOTAL	416.82
SALES TAX	50.02
INVOICE TOTAL (CAD)	**466.84**

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.

PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Invoice Date	02/07/21
Invoice Number	947567776
Invoice Total	$855.50
Payment Terms	NET 30 DAYS
Due Date	01/08/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	30/06/21
Customer's PO Number	MADILL
Order Number	0045520755 / CK1 / 34451982
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	VINCE WICKES CA12570
Customer Contact	
Delivery Date	02/07/21
Bill of Lading Number	10000010271645892
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	M10
Model	M101800
Serial Number	180023

CUSTOMER SERVICE Commitment

Unit No 180023
Year 2015

SHIP TO
ROBERT LOGGING LTD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		4	1U2182	BEARING	PC	82.78	331.12	R
			Package Number	P016820857	Packed Qty 4			
2		4	7P3466	BEARING	PC	120.91	483.64	R
			Package Number	9S3070300824	Packed Qty 4			

Sub-Total	814.76
GST	40.74
Invoice Total CAD	$855.50

Thank you for your business.

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.

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.
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PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Invoice Date	30/06/21
Invoice Number	947565539
Invoice Total	$403.95
Payment Terms	NET 30 DAYS
Due Date	30/07/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	30/06/21
Customer's PO Number	MADILL
Order Number	0045520755 / CK1 / 34451919
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	VINCE WICKES CA12570
Customer Contact	
Delivery Date	30/06/21
Bill of Lading Number	10000010271645403
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	M10 **Unit No** 180023
Model	M101800 **Year** 2015
Serial Number	180023

CUSTOMER SERVICE Commitment

SHIP TO
ROBERT LOGGING LTD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
3		1	1C7068	KIT-PK BR SE	PC	384.71	384.71	R

Package Number 5419865 **Packed Qty** 1

Sub-Total		384.71
GST		19.24
Invoice Total	CAD	$403.95

Thank you for your business.

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.
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.
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PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.

815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Invoice Date	29/06/21
Invoice Number	947562288
Invoice Total	$848.65
Payment Terms	NET 30 DAYS
Due Date	29/07/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	28/06/21
Customer's PO Number	MADILL
Order Number	0045517125 / CK1 / 34437467
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	VINCE WICKES CA12570
Customer Contact	
Delivery Date	29/06/21
Bill of Lading Number	10000010271528898
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	M10 — Unit No 180023
Model	M101800 — Year 2015
Serial Number	180023

CUSTOMER SERVICE Commitment

SHIP TO
ROBERT LOGGING LTD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		1	1994763	NUT-SHAFT	PC	784.12	784.12	R
			Package Number	P016750087	Packed Qty 1			
2		2	2094433	DOWEL-PIN	PC	12.06	24.12	R
			Package Number	P016765765	Packed Qty 2			

Sub-Total		808.24
GST		40.41
Invoice Total	CAD	$848.65

Thank you for your business.

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.

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

INVOICE #	INVOICE DATE
PSI/81475	06-21-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03003458 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Madill Equipment MODEL:1800 S/N:180023 UNIT:ELOG00044

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	3	0	411720	BEARING - CYLINDRICAL	W103	129.55		388.65
2	3	0	411718	BEARING - ROLLER	W103	179.71		539.13

SALES TAX DETAILS		
GST	- @5%:	46.39

PARTS	927.78
MISC CHARGES	0.00
SUBTOTAL	927.78
SALES TAX	46.39
INVOICE TOTAL (CAD)	974.17

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.

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/80892	06-16-2021

PAYMENT TERMS
NET 30 DAYS

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

CUSTOMER
CUSTOMER PO MADILL

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03003439 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	10086	SEAL KIT - HYDR BOOM	W103	436.77		873.54

SALES TAX DETAILS		
GST	- @5%:	43.68

PARTS	873.54
MISC CHARGES	0.00
SUBTOTAL	873.54
SALES TAX	43.68
INVOICE TOTAL (CAD)	917.22

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/77511	05-19-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO madill 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03003196 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Madill Equipment MODEL:1800 S/N:1800-23

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	FT4060/50/700/2B	TRACK GROUP 50 TLA M7	W103	9625.26		19,250.52
2	2	0	GWI9154690	IDLER TRACK	W103	759.92		1,519.84
3	8	0	01050658	BOLT MOUNTING 7/8"X5	W103	5.18		41.44
4	80	0	01090704	HARD WASHER 7/8"	W103	0.28		22.40
5	18	0	VA1937	ROLLER - BOTTOM S/F	W103	320.92		5,776.56
6	72	0	01050657	BOLT - 7/8" X 4-1/4"	W103	3.30		237.60
8	2	0	KO163	SPROCKET TRACK	W103	1226.02		2,452.04
9	40	0	11050160	BOLT MOUNTING M20X60X	W103	3.42		136.80
10	40	0	11050113	HARD WASHER M20	W103	0.24		9.60
800	1	0	FI	FREIGHT IN		800.00		800.00

SALES TAX DETAILS		
GST	- @5%:	1,512.35

PARTS	29,446.80
MISC CHARGES	800.00
SUBTOTAL	30,246.80
SALES TAX	1,512.35
INVOICE TOTAL (CAD)	31,759.15

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/75220	04-30-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO 1800 madill

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON
ORDER NO: S03003204
DELIVERY TERMS:
CONTACT NAME:
SHIP VIA:

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	09831662	SEAL - PROPEL MOTOR S	W103	62.78		62.78
2	1	0	463506	SEAL ASSY - DOU CONE	W103	918.38		918.38
3	1	0	015137	O RING - SWING MOTOR	W103	37.69		37.69
4	1	0	461674	QUAD RING BRC 122379	W103	127.26		127.26
5	1	0	461473	QUAD RING	W103	21.02		21.02
6	1	0	463298	O RING	W103	24.82		24.82
7	2	0	462052	GASKET - COPPER RING	W103	2.61		5.22
8	5	0	CH6686000	DISC - OUTER DISC (F	W103	93.74		468.70
9	7	0	103250	DISC, INNER DISC (STE	W103	53.78		376.46

SALES TAX DETAILS		
GST	- @5%:	102.11

PARTS	2,042.33
MISC CHARGES	0.00
SUBTOTAL	2,042.33
SALES TAX	102.11
INVOICE TOTAL (CAD)	2,144.44

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/73389	04-14-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON

ORDER NO: S03003114

DELIVERY TERMS:

CONTACT NAME:

SHIP VIA:

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9473	COMPRESSOR - A/C CLUT	W103	622.73		622.73
2	1	0	8372	DRIER - A/C C/W 8400	W103	177.59		177.59
3	1	0	3944343	SUPPORT,FREON COMPRES	W103	201.26		201.26
4	1	0	3945206	ROD - A/C ADJUSTING L	W103	122.43		122.43
5	1	0	3916518	BOLT FLANGE HEAD M10X	W103	8.10		8.10
6	1	0	HA3589C	HOSE, A/C	W103	168.99		168.99
7	1	0	HA3590C	HOSE , A/C	W103	166.88		166.88

SALES TAX DETAILS		
GST	- @5%:	73.40

PARTS	1,467.98
MISC CHARGES	0.00
SUBTOTAL	1,467.98
SALES TAX	73.40
INVOICE TOTAL (CAD)	1,541.38

REMIT TO:

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

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/70616	03-19-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03003063 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	3918999	VIBRATION DAMPER - 6B	W103	347.27		347.27

SALES TAX DETAILS		
GST	- @5%:	17.36

PARTS	347.27
MISC CHARGES	0.00
SUBTOTAL	347.27
SALES TAX	17.36
INVOICE TOTAL (CAD)	364.63

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/65712	02-10-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO 1800 MADILL

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03002853 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
2	1	0	9358RM	SWING DRIVE ASSEMBLY	W103	9948.40	6,000.00	15,948.40
3	1	0	P170308	FILTER - HYDR PILOT	W103	77.86		77.86
	1	0	ENVIRONMENTAL LEVY					1.35
4	1	0	P550702	FILTER - HYDR CARTR (	W103	139.28		139.28
5	1	0	P550388	FILTER - HYDRAULIC (	W103	21.92		21.92
6	2	0	14577815	SEAL KIT - REGULATOR	W103	60.00		120.00

SALES TAX DETAILS		
GST	- @5%:	815.44

PARTS	16,308.81
MISC CHARGES	0.00
SUBTOTAL	16,308.81
SALES TAX	815.44
INVOICE TOTAL (CAD)	17,124.25

REMIT TO:

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

New Swing Drive Gear Box 3627 hrs

Comfort Welding LTD.
Box 1610 120 Collis St.
Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

ww.comfortwelding.com
accounting@comfortwelding.com

Invoice # 395087
Date 10/27/2020
Charge Sale Page 1 of 1

CLERK: Sean

PO. # madill 1800

SOLD TO:

Robert LoggingLtd

MAKE
MODEL
YEAR

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
GR4D	BATTERY	2.00	2.00	299.34	269.41	538.82	PG

Madill 1800

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:

X____________________
SIGNATURE

TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

GST No. R101063394

Sub Total	$538.82
PST 7%	$37.72 ?
GST 5%	$26.94
Deposit	$0.00
Eco Tax	$0.00
PAINT	$0.00
Tax 6	$0.00
Filter Oil levy	$0.00
Oil Levy 0%	$0.00
Total	$603.48
Paid	$0.00
Balance	$603.48

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/50846	10-15-2020
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO madlll 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON
ORDER NO: S03002264
DELIVERY TERMS:
CONTACT NAME:
SHIP VIA:

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	10282	KIT, SEAL	W103	341.05		341.05

SALES TAX DETAILS		
GST	- @5%:	17.05

PARTS	341.05
MISC CHARGES	0.00
SUBTOTAL	341.05
SALES TAX	17.05
INVOICE TOTAL (CAD)	358.10

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.

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/47954	09-23-2020
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO MADILL 1800

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03002147 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	V97771	SEAL KIT	W103	310.48		310.48

SALES TAX DETAILS		
GST	- @5%:	15.52

PARTS	310.48
MISC CHARGES	0.00
SUBTOTAL	310.48
SALES TAX	15.52
INVOICE TOTAL (CAD)	326.00

REMIT TO:

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