Y14-2

Unit

Volvo 2421 Processor S/N VCEF2421A00110006

c/w Waratah G22B S/N WAG22BX000892

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

- New reman Engine installed at 23,840 hours on March 17, 2022 by Great West Equipment

- New reman Swing Gear Box installed at 23,890 hours on February 28, 2022 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:

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/182672	10/05/2023
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO **VOLVO 2421**

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALES REP : DARRYL SPOONER **ORDER NO :** S03006903 **DELIVERY TERMS :**

SHIP VIA : **CONTACT NAME :**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	F350009	CUTTING EDGE - RH REP	W103	247.62		247.62
2	1	0	F350008	CUTTING EDGE - LH REP	W103	213.39		213.39

SALES TAX DETAILS		
GST	- @5% :	23.05

PARTS		461.01
MISC CHARGES		0.00
SUBTOTAL		461.01
SALES TAX		23.05
INVOICE TOTAL	**(CAD)**	484.06

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	01/08/23
Invoice Number	949330643
Invoice Total	$1,266.83
Payment Terms	NET 30 DAYS
Due Date	31/08/23
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	31/07/23
Customer's PO Number	VOLVO 2421
Order Number	0046777696 / CK1 / 41836213
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	KELLY ROSS
Customer Contact	
Delivery Date	01/08/23
Bill of Lading Number	10000010330564607
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	Unit No VCEF2421A001100
Model	VMGFC2421C Year
Serial Number	VCEF2421A00110006

CUSTOMER SERVICE COMMITMENT

SHIP TO
ROBERT LOGGING LTD

Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1	1	320270572	FIND END KIT	EA	1,206.50	1,206.50	N

Alias no: WA132181 AM21 *WA132181*

Package Number 721380033T719 **Packed Qty** 1

Sub-Total		1,206.50
GST		60.33
Invoice Total	CAD	$1,266.83

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.

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	23/03/23
Invoice Number	949024809
Invoice Total	$386.04
Payment Terms	NET 30 DAYS
Due Date	22/04/23
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	22/03/23
Customer's PO Number	VOLVO 2421
Order Number	0046561806 / CK1 / 40513797
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	KELLY ROSS
Customer Contact	
Delivery Date	23/03/23
Bill of Lading Number	10000010320089585
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	NOT APPLICABLE
Legal Land Description (LLD)	
Make	Unit No VCEF2421A001100
Model	VMGFC2421C Year
Serial Number	VCEF2421A00110006

SHIP TO
ROBERT LOGGING LTD

Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET 1
1		1	320083116	VALVE		PC	367.66	367.66	N
Alias no: WA118407					ET02				

Package Number 707394102T654 **Packed Qty** 1

Sub-Total		367.66
GST		18.38
Invoice Total	CAD	$386.04

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.

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	03/03/23
Invoice Number	948974077
Invoice Total	$339.38
Payment Terms	NET 30 DAYS
Due Date	02/04/23
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	14/02/23
Customer's PO Number	VOLVO 2421
Order Number	0046497410 / CK1 / 40137368
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	KELLY ROSS
Customer Contact	
Delivery Date	03/03/23
Bill of Lading Number	10000010317132317
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	NOT APPLICABLE
Legal Land Description (LLD)	
Make	**Unit No** VCEF2421A001100
Model	VMGFC2421C **Year**
Serial Number	VCEF2421A00110006

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	320371819	PNP PROX BRACKET KIT	EA	323.22	323.22	

Alias no: WA137660

Package Number 703413320T791 **Packed Qty** 1

Sub-Total		323.22
GST		16.16
Invoice Total	CAD	$339.38

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.

FINNING. CAT

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	20/01/23
Invoice Number	948870985
Invoice Total	$440.51
Payment Terms	NET 30 DAYS
Due Date	19/02/23
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	16/01/23
Customer's PO Number	VOLVO 2421
Order Number	0046445698 / CK1 / 39873522
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	KELLY ROSS
Customer Contact	
Delivery Date	20/01/23
Bill of Lading Number	10000010315046319
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	NOT APPLICABLE
Legal Land Description (LLD)	
Make	Unit No VCEF2421A001100
Model	VMGFC2421C Year
Serial Number	VCEF2421A00110006

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	320366882	PROXIMITY SENSOR GREEN FACED	EA	63.23 Returned.	~~63.23~~	
Alias no: WA136319								
			Package Number P014235058		Packed Qty 1			
2		2	320365827	PIN	EA	85.41	170.82	
Alias no: WA122153								
			Package Number P014235058		Packed Qty 2			

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.

FINNING CAT

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	20/01/23
Invoice Number	948870985
Invoice Total	$440.51
Payment Terms	NET 30 DAYS
Due Date	19/02/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		2	320371417	PIN	EA	92.74	185.48	

Alias no: WA122154

Package Number P014235058 **Packed Qty** 2

Sub-Total		419.53
GST		20.98
Invoice Total	CAD	$440.51

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/151639	01-16-2023
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03005898 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	WA113869	PIN - DELIMB CYL 1-1/	W103	125.44		125.44
2	1	0	WA106359-K	PIN & RETAINER KIT	W103	101.78		101.78
3	2	0	F350447	PIN - DELIMB LINK	W103	32.96		65.92

SALES TAX DETAILS		
GST	- @5%:	14.66

PARTS	293.14
MISC CHARGES	0.00
SUBTOTAL	293.14
SALES TAX	14.66
INVOICE TOTAL (CAD)	307.80

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 07/12/22
Invoice Number 948773116
Invoice Total $958.88
Payment Terms NET 30 DAYS
Due Date 06/01/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date 05/12/22
Customer's PO Number VOLVO 2421
Order Number 0046381851 / CK1 / 39459766
Temp Order Number
Finning Quotation Number
Purchasing Agent DEREK MILLER CA13520
Customer Contact
Delivery Date 07/12/22
Bill of Lading Number 10000010311787513
Delivery Specifications

CUSTOMER SERVICE COMMITMENT

Delivery Method TRUCK

SHIP TO
ROBERT LOGGING LTD

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make **Unit No** VCEF2421A001100
Model VMGFC2421C **Year**
Serial Number VCEF2421A00110006

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	320030710	CAP FEED WHEEL *SUPERSEDES 320154117*	PC	662.50	662.50	N
			Package Number	P013141733	**Packed Qty** 1			
2		2	320115848	SEAL WA101691 *WA101691*	EA	24.33	48.66	N
Alias no: WA101691								
			Package Number	P013141733	**Packed Qty** 2			

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.

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	07/12/22
Invoice Number	948773116
Invoice Total	$958.88
Payment Terms	NET 30 DAYS
Due Date	06/01/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		2	320008819	SHIM	PC	19.23	38.46	N
Alias no: WA101029				*WA101029*				
			Package Number P013141733		Packed Qty 2			
4		2	320008398	SHIM 0.005IN	PC	28.84	57.68	N
Alias no: WA102683				*WA102683*				
			Package Number P013141733		Packed Qty 2			
5		2	320008400	SHIM 0.010IN	PC	32.35	64.70	N
Alias no: WA100113				*WA100113*				
			Package Number P013141733		Packed Qty 2			
6		2	320008401	SHIM 0.020IN	PC	20.61	41.22	N
Alias no: WA101165				*WA101165*				
			Package Number P013141733		Packed Qty 2			

Sub-Total		913.22
GST		45.66
Invoice Total	CAD	$958.88

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.

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	23/11/22
Invoice Number	948736998
Invoice Total	$2,813.52
Payment Terms	NET 30 DAYS
Due Date	23/12/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	21/11/22
Customer's PO Number	TIGERCAT 855
Order Number	0046357193 / CK1 / 39301545
Temp Order Number	
Finning Quotation Number	0095123944
Purchasing Agent	KELLY ROSS
Customer Contact	
Delivery Date	23/11/22
Bill of Lading Number	10000010310524720
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	NOT APPLICABLE
Legal Land Description (LLD)	

CUSTOMER SERVICE COMMITMENT

SHIP TO
ROBERT LOGGING LTD

Make	TIG	Unit No	85531012
Model	TIGH855C	Year	2016
Serial Number	85531012		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		2	320031804	THUMBNAIL (WA1076930)	PC	871.70	1,743.40	N
Alias no: WA107630								
			Package Number	P013138043	Packed Qty 2			
2		1	320030710	FEED WHEEL HUB (WA104756)	PC	662.50	662.50	N
Alias no: WA105144								
			Package Number	P013138043	Packed Qty 1			

1 for Valve 2421

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/142824	11-01-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON
ORDER NO: S03005513
DELIVERY TERMS:
CONTACT NAME:
SHIP VIA:

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	14880802	HOSE - HYDR PUMP TO V	W103	407.64		407.64
2	1	0	14880803	HOSE - HYDR PUMP TO V	W103	524.34		524.34
800	1	0	FI	FREIGHT IN		50.00		50.00

SALES TAX DETAILS		
GST	- @5%:	49.10

PARTS	931.98
MISC CHARGES	50.00
SUBTOTAL	981.98
SALES TAX	49.10
INVOICE TOTAL (CAD)	1,031.08

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/138972	10-04-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03005405 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	17535679	FILTER - OIL	W103	31.70		31.70
				Old Replaced Part: 3831236	VOE			
	1	0	ENVIRONMENTAL LEVY					1.35
2	1	0	20805349	FILTER - FUEL SPIN ON	W103	56.66		56.66
	1	0	ENVIRONMENTAL LEVY					1.35
3	1	0	11110683	FILTER - FUEL / WATER	W103	95.21		95.21
	1	0	ENVIRONMENTAL LEVY					1.35
4	1	0	14688861	FILTER - HYDR OIL RET	W103	226.30		226.30
	1	0	ENVIRONMENTAL LEVY					1.35
5	1	0	960254	O-RING	W103	29.47		29.47
8	1	0	14711981	FILTER - HYDR ELEMENT	W103	40.79		40.79
	1	0	ENVIRONMENTAL LEVY					1.35
9	1	0	14511215	O-RING	W103	21.17		21.17
10	2	0	14524170	FILTER - CASE DRAIN	W103	46.21		92.42
	2	0	ENVIRONMENTAL LEVY					2.70

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/138972	10-04-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

SALES TAX DETAILS		
GST	- @5%:	30.18

PARTS	603.17
MISC CHARGES	0.00
SUBTOTAL	603.17
SALES TAX	30.18
INVOICE TOTAL (CAD)	633.35

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.

GST:822677670 RT0001 website: www.gwequipment.com Tel: 1-888-492-4365

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/133014	08-18-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO FC2421C

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03005196 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	14536209	SEAL KIT - COOLING PU	W103	474.86		474.86
2	1	0	14536201	SEAL - BLACK LIP TYPE	W103	49.65		49.65
3	1	0	20450819	O-RING - WHITE	W103	41.23		41.23
4	2	0	993325	O-RING #16 FLANGE	W103	7.97		15.94
5	2	0	993326	O - RING #20 FLANGE 9	W103	8.33		16.66

Old Replaced Part: 13949238 VOE

SALES TAX DETAILS		
GST	- @5%:	29.91

PARTS	598.34
MISC CHARGES	0.00
SUBTOTAL	598.34
SALES TAX	29.91
INVOICE TOTAL (CAD)	628.25

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/121487	05-19-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03004817 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	WA101703	KNIFE - TOP REPLACEME	W103	178.24		178.24
2	1	0	F350008	KNIFE - DELIMB ARM L/	W103	213.39		213.39
3	1	0	F350009	KNIFE - DELIMB ARM R/	W103	247.62		247.62

SALES TAX DETAILS		
GST	- @5%:	31.96

PARTS	639.25
MISC CHARGES	0.00
SUBTOTAL	639.25
SALES TAX	31.96
INVOICE TOTAL (CAD)	671.21

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/121492	05-19-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO **VOLVO 2421**

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03004797 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	3	0	WA130753	SEAL KIT - DELIMB CYL	W103	146.65		439.95
800	1	0	FI	FREIGHT IN		30.00		30.00

SALES TAX DETAILS		
GST	- @5%:	23.50

PARTS	439.95
MISC CHARGES	30.00
SUBTOTAL	469.95
SALES TAX	23.50
INVOICE TOTAL (CAD)	493.45

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/110830	02-17-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO FC2421C

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON

ORDER NO: S03004446

DELIVERY TERMS:

CONTACT NAME:

SHIP VIA:

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9014541069	GEARBOX - SWING REMAN	W103	9515.71	2,500.00	12,015.71
2	1	0	14587988	SEAL - ROTARY MAINFOL	W103	53.74		53.74
3	1	0	14531109	SEAL - TURNING JOINT	W103	83.89		83.89
4	-1	0	9014541069-C	GEARBOX - SWING - COR	W103	2500.00		-2,500.00
800	1	0	FI	FREIGHT IN		150.00		150.00

SALES TAX DETAILS		
GST	- @5%:	490.17

PARTS	9,653.34
MISC CHARGES	150.00
SUBTOTAL	9,803.34
SALES TAX	490.17
INVOICE TOTAL (CAD)	10,293.51

credit received

REMIT TO:

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

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/110259	02-14-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03004400 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	937264	HOSE ASSEMBLY	W103	364.60		364.60
2	2	0	993326	O - RING #20 FLANGE 9	W103	7.97		15.94
800	1	0	FI	FREIGHT IN		40.00		40.00

SALES TAX DETAILS		
GST	- @5%:	21.03

PARTS	380.54
MISC CHARGES	40.00
SUBTOTAL	420.54
SALES TAX	21.03
INVOICE TOTAL (CAD)	441.57

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/110080	02-11-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO FC2421C

PARTS INVOICE

INVOICE TO:
ROBERT LOGGING LTD.

SHIP TO:
ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03004433 **DELIVERY TERMS:**
SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	20805349	FILTER - FUEL SPIN ON	W103	50.82		101.64
	2	0	ENVIRONMENTAL LEVY					2.70
2	2	0	11110683	FILTER - FUEL / WATER	W103	93.09		186.18
	2	0	ENVIRONMENTAL LEVY					2.70
3	1	0	14688861	FILTER - HYDR OIL RET	W103	207.99		207.99
	1	0	ENVIRONMENTAL LEVY					1.35
4	1	0	960254	O-RING	W103	28.19		28.19
5	2	0	14524170	FILTER - CASE DRAIN	W103	40.61		81.22
	2	0	ENVIRONMENTAL LEVY					2.70
6	1	0	14711981	FILTER - HYDR ELEMENT	W103	35.00		35.00
	1	0	ENVIRONMENTAL LEVY					1.35
7	1	0	14511215	O-RING	W103	20.25		20.25

SALES TAX DETAILS		
GST	- @5%:	33.58

PARTS	671.27
MISC CHARGES	0.00
SUBTOTAL	671.27
SALES TAX	33.58
INVOICE TOTAL (CAD)	704.85

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

FINNING CAT

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 11/02/22
Invoice Number 948040665
Invoice Total $309.83
Payment Terms NET 30 DAYS
Due Date 13/03/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date 09/02/22
Customer's PO Number VOLVO 2421
Order Number 0045880677 / CK1 / 36417683
Temp Order Number
Finning Quotation Number
Purchasing Agent KELLY ROSS
Customer Contact
Delivery Date 11/02/22
Bill of Lading Number 10000010287468911
Delivery Specifications

CUSTOMER SERVICE Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
ROBERT LOGGING LTD

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make
Unit No VCEF2421A001100
Model VMGFC2421C Year
Serial Number VCEF2421A00110006

Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET [1]
1		4	320208489	FLOOD LIGHT 60 DEG 4INX4IN	AM07	EA	73.77	295.08	R
Alias no: N1748-60									

Package Number P014237094 Packed Qty 4

Sub-Total		295.08
GST		14.75
Invoice Total	CAD	$309.83

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.

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

www.comfortwelding.com
accounting@comfortwelding.com

Invoice # 442756
Date 1/26/2022
Charge Sale Page 1 of 1

CLERK: SEAN

PO. #

SOLD TO:

Robert LoggingLtd

PST

MAKE	**VOLVO**
MODEL	**F2421CPROCESSOR**
YEAR	**2007**

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	TotalTax
NGS69-20-20	HOSE END 1 1/4 CODE62 ORINGFLANGESTEM	2.00	2.00	92.07	82.86	165.72 G
20GSF-4 WIRE	HOSE FERRULE 1 1/4 4 SPIRAL	2.00	2.00	34.58	31.13	62.26 G
20R12	HOSE 11/4 4WIRE	61.00	61.00	3.35	3.02	184.22 G

*Now accepting E-Tranfers - Send to: **accounting@comfortwelding.com***

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	**$412.20**
PST 7%	**$0.00**
GST 5%	**$20.61**
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	**$432.81**
Paid	**$0.00**
Balance	**$432.81**

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/103245	12-16-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03004145 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	14528720	SEAL ASSY - DOU CONE	W103	539.02		1,078.04
2	2	0	14505743	SEAL - DUO CONE	W103	691.69		1,383.38
3	16	0	14663702	PAD NUT M20X1.5 SQ	W103	1.57		25.12
4	2	0	14533879	PIN - TRACK MASTER CG	W103	56.20		112.40
5	16	0	14880553	PAD BOLT M20x63x1.5	W103	3.46		55.36
800	1	0	FI	FREIGHT IN		25.00		25.00

SALES TAX DETAILS		
GST	- @5%:	133.97

PARTS	2,654.30
MISC CHARGES	25.00
SUBTOTAL	2,679.30
SALES TAX	133.97
INVOICE TOTAL (CAD)	2,813.27

REMIT TO:

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

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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 NOV 21	622B 2421	12 NOV 21	12 NOV 21	64049CBP

SOLD TO
ACCOUNT NO.
PHONE:
ROBERT LOGGING LTD

SHIP TO
PAGE 1 OF 1
ROBERT LOGGING LTD

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
GUY	8034		CHARGE	CRANBROOK BC 13:10

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	WA900800	KIT,SEAL PVG32	NS	401.49	401.49
			SOB-W				
			TAX EXEMPT# CERT				
			CRANBROOK GST ONLY 20.07				

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	401.49
SUBLET	
FREIGHT	0.00
SALES TAX	20.07
TOTAL CHG	$421.56

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/98397	11-08-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03004003 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	F350008	KNIFE - DELIMB ARM L/	W103	206.57		206.57
2	1	0	F350009	KNIFE - DELIMB ARM R/	W103	239.71		239.71
3	1	0	WA101703	KNIFE - TOP REPLACEME	W103	172.55		172.55

SALES TAX DETAILS		
GST	- @5%:	30.95

PARTS	618.83
MISC CHARGES	0.00
SUBTOTAL	618.83
SALES TAX	30.95
INVOICE TOTAL (CAD)	**649.78**

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/65938	02-11-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO volvo 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03002893 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	4	0	17535679	FILTER - OIL	W103	31.24		124.96
2	1	0	20805349	FILTER - FUEL SPIN ON	W103	55.82		55.82
	1	0	ENVIRONMENTAL LEVY					1.35
3	1	0	11110683	FILTER - FUEL / WATER	W103	108.91		108.91
	1	0	ENVIRONMENTAL LEVY					1.35

SALES TAX DETAILS		
GST	- @5%:	14.63

PARTS	292.39
MISC CHARGES	0.00
SUBTOTAL	292.39
SALES TAX	14.63
INVOICE TOTAL (CAD)	307.02

REMIT TO:

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

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

www.comfortwelding.com
accounting@comfortwelding.com

Invoice # 430507
Date 9/20/2021
Charge Sale Page 1 of 1

CLERK: SEAN

PO. #

SOLD TO:

Robert LoggingLtd

PST

MAKE	**VOLVO**
MODEL	**F2421CPROCESSOR**
YEAR	**2007**

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
20R12	HOSE 11/4 4WIRE	106.00	106.00	3.13	2.82	298.92	G
NGS93-20-20	HOSE END 1 1/4 JIC FEM SWVL STEM	2.00	2.00	69.40	62.46	124.92	G
20GSF-4 WIRE	HOSE FERRULE1 1/4 4 SPIRAL	2.00	2.00	30.71	27.64	55.28	G

*Now accepting E-Tranfers - Send to: **accounting@comfortwelding.com***

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

X______________________
SIGNATURE

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

No. R101063394

Sub Total	**$479.12**
PST 7%	**$0.00**
GST 5%	**$23.96**
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	**$503.08**
Paid	**$0.00**
Balance	**$503.08**

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/91374	09-15-2021
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: S03003769

DELIVERY TERMS:

CONTACT NAME:

SHIP VIA:

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9017204355	ALTERNATOR - 28V 80AM	W103	357.94	112.50	470.44
2	-1	0	9017204355-C	ALTERNATOR DIRTY CORE	W103	112.50		-112.50

SALES TAX DETAILS		
GST	- @5%:	17.89

PARTS	357.94
MISC CHARGES	0.00
SUBTOTAL	357.94
SALES TAX	17.89
INVOICE TOTAL (CAD)	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/90994	09-13-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO FC2421C

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03003762 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	14535427	PIPE	W103	221.85		221.85
2	1	0	990740	O RING - #12 ORF	W103	3.49		3.49
3	1	0	993325	O-RING #16 FLANGE	W103	7.21		7.21
			Old Replaced Part: 13948700		VOE			
4	1	0	17535679	FILTER - OIL	W103	27.91		27.91
5	1	0	20805349	FILTER - FUEL SPIN ON	W103	49.87		49.87
	1	0	ENVIRONMENTAL LEVY					1.35
6	1	0	11110683	FILTER - FUEL / WATER	W103	97.30		97.30
	1	0	ENVIRONMENTAL LEVY					1.35

SALES TAX DETAILS		
GST	- @5%:	20.52

PARTS	410.33
MISC CHARGES	0.00
SUBTOTAL	410.33
SALES TAX	20.52
INVOICE TOTAL (CAD)	430.85

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/89423	08-30-2021
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: S03003748

CONTACT NAME:

DELIVERY TERMS:

SHIP VIA:

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	HTM-300061	WINDSHIELD - MARGUARD	W103	2500.00		2,500.00

SALES TAX DETAILS		
GST	- @5%:	125.00

PARTS	2,500.00
MISC CHARGES	0.00
SUBTOTAL	2,500.00
SALES TAX	125.00
INVOICE TOTAL (CAD)	2,625.00

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/80736	06-15-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03003407 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	14532401	SPROCKET TRACK 21T /	W103	208.45		416.90
2	36	0	997988	BOLT - M18 X 50MM X 2	W103	13.02		468.72
3	36	0	60110300	HARD WASHER M18	W103	4.41		158.76
4	2	0	10086	SEAL KIT - HYDR BOOM	W103	436.77		873.54

SALES TAX DETAILS		
GST	- @5%:	95.90

PARTS	1,917.92
MISC CHARGES	0.00
SUBTOTAL	1,917.92
SALES TAX	95.90
INVOICE TOTAL (CAD)	2,013.82

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/71319	03-25-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO fc2421c 110006

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON

ORDER NO: S03003066

CONTACT NAME:

DELIVERY TERMS:

SHIP VIA:

Volvo Const. Equipment MODEL:FC2421C S/N:110006 UNIT:ECRE00530

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9014575314	ENGINE - D6E 6AE3 REM	W103	31500.00	28,719.10	60,219.10
reman engine serial number 11351490 part number 9014575314								
2	1	0	14548179	HOSE - RADIATOR	W103	255.34		255.34
3	1	0	14548180	HOSE - UPPER RADIATOR	W103	97.82		97.82
4	1	0	9021306350	STARTER - REMAN 24V	W103	622.06	142.50	764.56
5	1	0	22089205	TENSIONER - BELT	W103	622.00		622.00
6	1	0	14515827	COUPLING - PUMP DRIVE	W103	811.30		811.30
7	1	0	20450819	O-RING - WHITE	W103	37.67		37.67
8	1	0	20450818	O-RING	W103	65.57		65.57
9	1	0	14526155	CUSHION KIT - REAR EN	W103	246.27		246.27
10	-1	0	8014575314	CORE ENGINE - D6E 6AE	W103	28719.10		-28,719.10
11	-1	0	9021306350-C	STARTER DIRTY CORE	W103	142.50		-142.50

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/71319	03-25-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO fc2421c 110006

PARTS INVOICE

SALES TAX DETAILS		
GST	- @5%:	1,712.90

PARTS	34,258.03
MISC CHARGES	0.00
SUBTOTAL	34,258.03
SALES TAX	1,712.90
INVOICE TOTAL (CAD)	35,970.93

REMIT TO:

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

have agreement with customer for this order that we will accept 3 seperate payments at 30, 60 and 90 days

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/64731	02-02-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03002840 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	14711981	FILTER - HYDR ELEMENT	W103	40.20		40.20
	1	0	ENVIRONMENTAL LEVY					1.35
2	4	0	14524170	FILTER - CASE DRAIN	W103	45.54		182.16
	4	0	ENVIRONMENTAL LEVY					5.40
3	1	0	14688861	FILTER - HYDR OIL RET	W103	238.90		238.90
	1	0	ENVIRONMENTAL LEVY					1.35
4	1	0	20805349	FILTER - FUEL SPIN ON	W103	55.82		55.82
	1	0	ENVIRONMENTAL LEVY					1.35
5	1	0	11110683	FILTER - FUEL / WATER	W103	108.91		108.91
	1	0	ENVIRONMENTAL LEVY					1.35

SALES TAX DETAILS		
GST	- @5%:	31.86

PARTS	636.79
MISC CHARGES	0.00
SUBTOTAL	636.79
SALES TAX	31.86
INVOICE TOTAL (CAD)	668.65

REMIT TO:

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

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/62551	01-18-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03002773 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	F350008	KNIFE - DELIMB ARM L/	W103	199.99		199.99
2	1	0	F350009	KNIFE - DELIMB ARM R/	W103	220.00		220.00

SALES TAX DETAILS		
GST	- @5%:	21.00

PARTS	419.99
MISC CHARGES	0.00
SUBTOTAL	419.99
SALES TAX	21.00
INVOICE TOTAL (CAD)	440.99

REMIT TO:

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/62100	01-14-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO FC2421C

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03002736 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	14677497	PIPE	W103	529.14		529.14
				Old Replaced Part: 14558524	VOE			
2	2	0	978129	O-RING	W103	5.41		10.82

SALES TAX DETAILS		
GST	- @5%:	27.00

PARTS	539.96
MISC CHARGES	0.00
SUBTOTAL	539.96
SALES TAX	27.00
INVOICE TOTAL (CAD)	566.96

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/61742	01-12-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03002723 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9021247955	PUMP - COOLANT REMAN	W103	531.10	362.49	893.59

SALES TAX DETAILS		
GST	- @5%:	44.68

PARTS	893.59
MISC CHARGES	0.00
SUBTOTAL	893.59
SALES TAX	44.68
INVOICE TOTAL (CAD)	938.27

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.

GST:822677670 RT0001 website: www.gwequipment.com Tel: 1-888-492-4365

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/60980	01-06-2021
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO 2421/220

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: JOSH MCDONALD **ORDER NO:** S03002719 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	11110175	FILTER - AIR OUTER	W103	89.16		178.32
2	2	0	11110176	FILTER - AIR INNER	W103	55.16		110.32

SALES TAX DETAILS		
GST	- @5%:	14.44

PARTS	288.64
MISC CHARGES	0.00
SUBTOTAL	288.64
SALES TAX	14.44
INVOICE TOTAL (CAD)	303.08

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/57731	12-04-2020
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO EC220 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03002567 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

Volvo Const. Equipment MODEL:EC220DFC S/N:VCEC220DKE0210757 UNIT:ECRE01000

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	WA125268	ACCUMULATOR BLADDER	W103	87.46		174.92
2	1	0	WA101782	WHEEL - MEASURING 48	W103	212.39		212.39

SALES TAX DETAILS		
GST	- @5%:	19.37

PARTS	387.31
MISC CHARGES	0.00
SUBTOTAL	387.31
SALES TAX	19.37
INVOICE TOTAL (CAD)	406.68

REMIT TO:

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

FINNING. CAT

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	30/11/20
Invoice Number	947147543
Invoice Total	$1,944.92
Payment Terms	NET 30 DAYS
Due Date	30/12/20
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	30/11/20
Customer's PO Number	VOLVO 2421
Order Number	0045189278 / CK1 / 32687997
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	KELLY ROSS
Customer Contact	
Delivery Date	30/11/20
Bill of Lading Number	10000010257494735
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	NOT APPLICABLE
Legal Land Description (LLD)	
Make	Unit No VCEF2421A001100
Model	VMGFC2421C Year
Serial Number	VCEF2421A00110006

CUSTOMER Commitment

SHIP TO
ROBERT LOGGING LTD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		10	320084391	BAR HARVESTER SOLID SPROCKET N	PC	87.91	879.10	N
	Alias no:	822HSFL149						
			Package Number	P014223298	Packed Qty 5			
			Package Number	P014223299	Packed Qty 5			
2		30	320313274	CHAIN 404 HARVESTER CHAMFER CH	EA	32.44	973.20	
	Alias no:	19HX094E						
			Package Number	P014223297	Packed Qty 30			
					Sub-Total		1,852.30	

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	30/11/20
Invoice Number	947147543
Invoice Total	$1,944.92
Payment Terms	NET 30 DAYS
Due Date	30/12/20

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
					GST		92.62	
					Invoice Total	CAD	$1,944.92	

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/50249	10-09-2020
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO fc2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: MICHAEL ANDERSON

ORDER NO: S03002271

DELIVERY TERMS:

CONTACT NAME:

SHIP VIA:

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	22089205	TENSIONER - BELT	W103	765.00		765.00
2	1	0	20412527	BELT - SERPENTINE	W103	102.44		102.44

SALES TAX DETAILS		
GST	- @5%:	43.37

PARTS	867.44
MISC CHARGES	0.00
SUBTOTAL	867.44
SALES TAX	43.37
INVOICE TOTAL (CAD)	910.81

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	05/10/20
Invoice Number	947044946
Invoice Total	$1,913.73
Payment Terms	NET 30 DAYS
Due Date	04/11/20
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Order Date	30/09/20
Customer's PO Number	2421
Order Number	0045101260 / CK1 / 32244234
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	MARSHALL BATEMAN CA1671
Customer Contact	
Delivery Date	05/10/20
Bill of Lading Number	10000010253916859
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	Unit No VCEF2421A001100
Model	VMGFC2421C Year
Serial Number	VCEF2421A00110006

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		10	320084391 Alias no: 822HSFL149	BAR HARVESTER SOLID SPROCKET N	PC	84.94	849.40	N
			Package Number	922978129T154	Packed Qty 5			
			Package Number	P014671766	Packed Qty 5			
2		30	320313274 Alias no: 19HX094E	CHAIN 404 HARVESTER CHAMFER CH	EA	32.44	973.20	
			Package Number	922978129T155	Packed Qty 30			
					Sub-Total		1,822.60	

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.

FINNING CAT

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	05/10/20
Invoice Number	947044946
Invoice Total	$1,913.73
Payment Terms	NET 30 DAYS
Due Date	04/11/20

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
					GST		91.13	
					Invoice Total	CAD	$1,913.73	

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

INLAND

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

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • Chilliwack • 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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 AUG 20	~~LX830D~~ 2421	12 AUG 20	12 AUG 20	32602CBP

SOLD TO
ACCOUNT NO.
PHONE:
ROBERT LOGGING LTD

SHIP TO
PAGE 1 OF 1
ROBERT LOGGING LTD

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
RICK	8034		CHARGE	CRANBROOK BC	08:48

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	1	1	BG013	CAP,RAD 18PSI CLOSED S	V02G3	10.35	10.35
1	1	0	BG007	TANK,SURGE	NS	440.37	440.37
				TAX EXEMPT# CERT			
				CRANBROOK GST ONLY 22.54			
				The following parts have been special ordered:			
		1	BG013	CAP,RAD 18			

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	450.72
SUBLET	
FREIGHT	0.00
SALES TAX	22.54
TOTAL CHG	$473.26

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/41775	07-31-2020
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03001923 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	11110175	FILTER - AIR OUTER	W103	83.53		83.53
2	2	0	14524170	FILTER - CASE DRAIN	W103	42.65		85.30
	2	0	ENVIRONMENTAL LEVY					2.70
3	1	0	14711981	FILTER - HYDR ELEMENT	W103	37.66		37.66
	1	0	ENVIRONMENTAL LEVY					1.35
4	1	0	14688861	FILTER - HYDR OIL RET	W103	223.85		223.85
	1	0	ENVIRONMENTAL LEVY					1.35
5	1	0	960254	O-RING	W103	27.98		27.98
	0	0	ENVIRONMENTAL LEVY					1.35
7	1	0	20805349	FILTER - FUEL SPIN ON	W103	52.69		52.69
	1	0	ENVIRONMENTAL LEVY					1.35
8	1	0	11110683	FILTER - FUEL / WATER	W103	102.79		102.79
	1	0	ENVIRONMENTAL LEVY					1.35
9	5	0	18HX094E	CHAIN - SAW 94D MICRO	W103	31.53		157.65
10	1	0	14511215	O-RING	W103	20.07		20.07
	-1	0	ENVIRONMENTAL LEVY					-1.35

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/41775	07-31-2020
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO VOLVO 2421

PARTS INVOICE

SALES TAX DETAILS		
GST	- @5%:	39.99

PARTS	799.62
MISC CHARGES	0.00
SUBTOTAL	799.62
SALES TAX	39.99
INVOICE TOTAL (CAD)	839.61

REMIT TO:

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

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/21620	01-20-2020
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
CUSTOMER PO fc2421c

PARTS INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

SHIP TO:

ROBERT LOGGING LTD.

SALESREP: DARRYL SPOONER **ORDER NO:** S03001018 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	14880802	HOSE - HYDR PUMP TO V	W103	571.00		571.00
2	1	0	14880803	HOSE - HYDR PUMP TO V	W103	592.15		592.15
800	1	0	FI	FREIGHT IN		40.00		40.00

SALES TAX DETAILS		
GST	- @5%:	60.16

PARTS	1,163.15
MISC CHARGES	40.00
SUBTOTAL	1,203.15
SALES TAX	60.16
INVOICE TOTAL (CAD)	1,263.31

REMIT TO:

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