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NORS

INVOICE # PSI/304002	INVOICE DATE 07/22/2026
PAYMENT TERMS NET 30 DAYS	

NORS CONSTRUCTION EQUIP. CA GW LTD
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9

250-392-9599

PARTS INVOICE

CUSTOMER
CUSTOMER PO 3740 # 1 KS06

INVOICE TO:

PIONEER LOGGING LTD
BOX 128
150 MILE HOUSE BC V0K 3G0

SHIP TO:

PIONEER LOGGING LTD
BOX 128
150 MILE HOUSE BC V0K 3G0

SALES REP : AARON ERICKSON	ORDER NO : S07044579	DELIVERY TERMS :
SHIP VIA :	CONTACT NAME : Marion	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	WH	PRICE	CORE	TOTAL
1	1	0	NFP3003 ELMI	SWITCHPACK - IMAC POW	W107	459.00		459.00
2	50	0	WA102551 WAR	CABLE - 6 WIRE (GREY	W107	8.15		407.50
800	1	0	FI ZZZ	FREIGHT IN		55.00		55.00

SALES TAX DETAILS		
GST	- @5% :	46.08

PARTS	866.50
MISC CHARGES	55.00
SUBTOTAL	921.50
SALES TAX	46.08
INVOICE TOTAL	(CAD) 967.58

REMIT TO:

AR DEPARTMENT
NORS CONSTRUCTION EQUIPMENT CANADA GW
123 L&A CROSS ROAD SUITE 600
VERNON BC V1B 3S1

Acct _____
Accl _____
Gst _____

NORS

INVOICE # PSI/295175	INVOICE DATE 05/20/2026
PAYMENT TERMS NET 30 DAYS	

NORS CONSTRUCTION EQUIP. CA GW LTD
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9

250-392-9599

CUSTOMER
CUSTOMER PO 3740 A/C COMP

PARTS INVOICE

INVOICE TO:

PIONEER LOGGING LTD
BOX 128
150 MILE HOUSE BC V0K 3G0

SHIP TO:

PIONEER LOGGING LTD
BOX 128
150 MILE HOUSE BC V0K 3G0

SALES REP : WAYNE BERTRAND

ORDER NO : S07043622

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME : Marion

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	WH	PRICE	CORE	TOTAL
1	1	0	57351G AIRC	SD7H13 COMPRESSOR 24V	W107	1,031.11		1,031.11
800	1	0	FI ZZZ	FREIGHT IN		18.22		18.22

SALES TAX DETAILS

GST - @5% : 52.47

PARTS	1,031.11
MISC CHARGES	18.22
SUBTOTAL	1,049.33
SALES TAX	52.47
INVOICE TOTAL	(CAD) 1,101.80

REMIT TO:

AR DEPARTMENT
NORS CONSTRUCTION EQUIPMENT CANADA GW
123 L&A CROSS ROAD SUITE 600
VERNON BC V1B 3S1

Invoices in arrears are subject to service charges of 1.5% per month (18.5% 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. Nors Construction Equipment Canada GW reserves the right to charge storage on any machine stored on its premises. There is no warranty coverage for used parts.



348 N. Mackenzie Ave.
Williams Lake, BC

T: 250-392-6591 F: 778-412-9106

Invoice

Date	Invoice #
2/27/2026	CSM73040

Invoice To
Pioneer Logging Ltd. 532364 BC Ltd. 197-A 4th Ave South Williams Lake, BC V2G 1J8

P.O. No.	Terms	S.O. No.	Rep	Due Date	Unit #
	Net 30		CL	3/29/2026	3740 #1

Quantity	Item	Description	U/M	Price Each	Amount
20	3/8" NSTD	QUENCHED & TEMPERED PLATE (QT100)	sqft	51.55	1,031.00
		KYLE GST on sales		5.00%	51.55

Cariboo Steel & Machine Ltd. is not responsible for
items left in shop 30 days after Invoice date.

Signature

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PST #	Subtotal	\$1,031.00
Certificate	Sales Tax Total	\$51.55
	Total	\$1,082.55

GST/HST No. 853015287

0734077 BC Ltd.(DBA) Jack's Diesel Performance INVOICE

10281 Ricardo Road
Vernon, British Columbia V1B 3C1

Invoice No.: 1799
Date: 02/26/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

Pioneer Logging Ltd.

351 Hodgson Rd.
Williams Lake, B.C. V2G 3P7

Ship to:

Pioneer Logging Ltd.

351 Hodgson Rd.
Williams Lake, B.C. V2G 3P7

1

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1		- LINKBELT: Model: 3740 - Supply & ship Module with wiring & Installation Instructions for Emission Problems. - Note: Payment can be made by DD or E-transfer to: - jacksdieselpower@gmail.com Subtotal: G - GST 5% GST PST Exempt: #Logging	G	3,200.00	3,200.00
					3,200.00
					160.00
Shipped By: Tracking Number:				Total Amount	3,360.00
Comment: Business Number: 827579277Note: Interest rate of 2% will be charged on Invoices past 30 days.				Amount Paid	0.00
Sold By:				Amount Owning	3,360.00

INVOICE

Steady Arc Industries Inc.
5623 Highway 16 East
Vanderhoof, BC V0J 3A1
Receiver General Registration No.
798489134RT0001

steadyarc@gmail.com
250-567-1130



Bill to
532364 BC Ltd dba Pioneer Logging
Box 128
V0K 2G0
150 Mile House BC

Ship to
532364 BC Ltd dba Pioneer Logging
Williams Lake BC

Invoice details

Invoice no.: 2685
Terms: Net 30
Invoice date: 2026-01-14
Due date: 2026-01-14

Description	Amount	Tax
Supply used CWS log clam grapple with 200 series WBM logging	\$28,000.00	G
	Subtotal	\$28,000.00
Forms of payment accepted include cash, cheque, or etransfer to steadyarc@gmail.com	GST @ 5% on \$28,000.00	\$1,400.00
	Total	\$29,400.00
Note to customer Thank you for your business.	Overdue	2026-01-14

Acct _____
Acct _____
Gst _____
Total _____



INLAND

TRUCK & EQUIPMENT

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3

Main: (250) 392-7101 • Toll Free: 800-665-4344

www.inland-group.com

GST No 74000 6010 RT0001

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

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 JUL 25	3740-1	31 JUL 25	31 JUL 25	58041WLP

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ACCOUNT NO.
PHONE:
PIONEER LOGGING
*** Invoices Emailed ***
BOX 128
150 MILE HOUSE, BC V0K 2G0

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			50185		CHARGE	WILLIAMS LAKE BC 08:32		
QTY	QTY	QTY	PART NO.		DESCRIPTION	BIN	NET	EXTENDED
1	1	0	UC-NKSA14760		IDLER	NSTK	1139.41	1,139.41
1	1	0	FRT		FREIGHT IN	NSTK	85.00	85.00
			WILLIAMS LAKE GST ON		61.22			
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.								
BLANKET PO#						PARTS		1,224.41
						SUBLET		
						FREIGHT		0.00
						SALES TAX		61.22
CUSTOMER'S SIGNATURE								
X						CHG	TOTAL	\$1,285.63

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INVOICE # PSI/175638	INVOICE DATE 08/09/2023
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
CUSTOMER PO 3740 TRACK GROUPS

PARTS INVOICE

INVOICE TO:

PIONEER LOGGING LTD
197-A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

SHIP TO:

PIONEER LOGGING LTD
197-A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

SALES REP : AARON ERICKSON

ORDER NO : S07025799

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	WH	PRICE	CORE	TOTAL
1	2	0	GWG2164822/2216/700	TGA 48 TLA M700 2B M2	W107	12,613.07		25,226.14
2	4	0	GWBRKSA13230	ROLLER BOTTOM S/F	W107	377.52		1,510.08
3	16	0	GWMBM24X80X3.0	MOUNTING BOLT M24x80x	W107	2.83		45.28
4	16	0	GWHWM24	HARD WASHER M24	W107	0.61		9.76
800	1	0	FI	FREIGHT IN		60.00		60.00

SALES TAX DETAILS		
GST	- @5% :	1,342.5

PARTS	26,791.26
MISC CHARGES	60.00
SUBTOTAL	26,851.26
SALES TAX	1,342.56
INVOICE TOTAL	(CAD) 28,193.82

REMIT TO:

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



INVOICE # PSI/123476	INVOICE DATE 06-04-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIER'S PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
CUSTOMER PO 3740 ROLLERS

PARTS INVOICE

INVOICE TO:

PIONEER LOGGING LTD
197-A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

SHIP TO:

PIONEER LOGGING LTD
197-A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

SALESREP: WAYNE BERTRAND ORDER NO: S07018577 DELIVERY TERMS:

SHIP VIA: CONTACT NAME:

Linkbelt Equipment MODEL:3740 S/N:LBX250Q7NJRBN1438 UNIT:ZZCS10674

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	8	0	09071331	ROLLER BOTTOM S/F	W107	508.35		4,066.80
2	32	0	GWMBM24X80X3.0	MOUNTING BOLT M24x80x	W107	2.83		90.56
3	32	0	GWHWM24	HARD WASHER M24	W107	0.75		24.00
SI647/1 LINK # BERCO # S1649A 47 LINKS								
4	1	0	KL-CH6580	DEGREASER PURPLE POWE	W107	80.00		80.00
800	1	0	FI	FREIGHT IN		182.95		182.95

SALES TAX DETAILS		
GST	- @5%:	222.22
PST	- @7%:	5.60

PARTS	4,261.36
MISC CHARGES	182.95
SUBTOTAL	4,444.31
SALES TAX	227.82
INVOICE TOTAL (CAD)	4,672.13

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 (18.0% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.



INVOICE # PSI/123478	INVOICE DATE 06-04-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIER'S PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
CUSTOMER PO 3740 CHAIN/DRLERS/SPROCKETS

PARTS INVOICE

INVOICE TO:

PIONEER LOGGING LTD
 197-A 4TH AVE SOUTH
 WILLIAMS LAKE BC V2G 1J8

SHIP TO:

PIONEER LOGGING LTD
 197-A 4TH AVE SOUTH
 WILLIAMS LAKE BC V2G 1J8

SALESREP: WAYNE BERTRAND

ORDER NO: S07018650

DELIVERY TERMS:

SHIP VIA:

CONTACT NAME:

Linkbelt Equipment MODEL:3740 S/N:LBX250Q7NJRBN1438 UNIT:ZZCS10674

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	376	0	GWTBM24X72X1.5	PAD BOLT M24x72x1.5 (	W107	2.35		883.60
2	376	0	GWTNM24X1.5	PAD NUT M24 X 1.5	W107	1.12		421.12
3	2	0	09110331	SPROCKET TRACK 21T/26	W107	898.99		1,797.98
4	52	0	07050030	MOUNTING BOLT M20x65x	W107	1.77		92.04
5	52	0	GWHWM20	HARD WASHER M20	W107	0.68		35.36
6	2	0	GWL2164824	TLA 48 LINK M24BH 216	W107	3865.43		7,730.86
800	1	0	FI	FREIGHT IN		221.68		221.68

SALES TAX DETAILS

GST - @5%: 559.13

PARTS	10,980.98
MISC CHARGES	221.68
SUBTOTAL	11,182.64
SALES TAX	559.13
INVOICE TOTAL (CAD)	11,741.77

REMIT TO:

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

Acct _____
 Acct _____
 Gst _____
 Total _____

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