

021-3

2019 - 3740 Linkbelt #2 - PHN1387

Date	Invoice	Company	Amount	Details
5/20/2025	56170WLP	Inland	1,968.33	Seal
6/25/2025	57165WLP	Inland	1,781.35	Bucket Blade
			3,749.68	

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
25 JUN 25	3740#2	02 JUL 25	02 JUL 25	57165WLP

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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 11:31	
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED
QTY	SIZE	S.O.					
1	1	0	00007795	BUCKET BLADE		1546.52	1,546.52
1	1	0	FRT	FREIGHT IN	NSTK	150.00	150.00
			WILLIAMS LAKE GST ON		84.83		
			Acct		918	1696.52	
			Acct		84.83		
			Gst				
			Total		1781.35		

Acct 918 1696.52
Acct 84.83
Gst 84.83
Total 1781.35

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

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	1,696.52
SUBLET	
FREIGHT	0.00
SALES TAX	84.83
CHG TOTAL	\$1,781.35

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 MAY 25	3740-KS #2.	20 MAY 25	20 MAY 25	56170WLP

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ACCOUNT NO.
PHONE:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
		50185		CHARGE	WILLIAMS LAKE BC 14:22		
QTY	QTY	QTY	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	LBXLE027290	SEAL; FLOATING (2 PER P 083-06		1874.60	1,874.60
				RETURN OTHER SEAL THAT WAS DELIVERED DAMAGED TO PIONEER PLEASE			
				WILLIAMS LAKE GST ON 93.73			
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BLANKET PO#							
CUSTOMER'S SIGNATURE							
X							
PARTS						1,874.60	
SUBLET							
FREIGHT						0.00	
SALES TAX						93.73	
CHG TOTAL						\$1,968.33	

THANK YOU FOR YOUR BUSINESS

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