

021-4
NOV

2015 Tiger Cat H855C Processor - 8531323 / Q600 053 Head

Date	Invoice	Company	Amount	Details
1/17/2025	53306WLP	Inland	875.28	Quad ring and O Rings
2/5/2025	53812WLP	Inland	187.94	Valve Cartridge
9/15/2026	9894WLS	Inland	35,090.24	Hydraulic pump assembly
5/1/2025	109491	Stampede Glass	4,529.28	Lex Guard
11/14/2025	273446	Nors Const.	11,025.00	Parts
8/25/2025	58727WLP	Inland	5,261.57	Front Window
1/20/2026	62440WLP	Inland	4,815.03	Module / Sensor
5/5/2026	XA105000981:01	Inland	1,154.29	Bushing, seal, pin
5/9/2026	XA105001114:01	Inland	994.94	Pin
5/22/2026	295433	Nors Const.	1,213.02	Parts
6/3/2026	XA105001654:01	Inland	1,679.79	Window
7/8/2026	301924	Nors Const.	3,525.39	Seat

70,351.77

NORS

INVOICE # PSI/301924	INVOICE DATE 07/08/2026
PAYMENT TERMS NET 30 DAYS	

NORS CONSTRUCTION EQUIP. CA GW LTD
4700 COLLIER'S PLACE
WILLIAMS LAKE BC V2G 5E9

250-392-9599

CUSTOMER
CUSTOMER PO 855C SEAT

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 : S07044254

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME : Marion

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	WH	PRICE	CORE	TOTAL
1	1	0	88059 SEA	MOUNTING PLATE	W107	107.50		107.50
2	1	0	870271 SEA	HEAD REST	W107	75.00		75.00
3	1	0	81067 SEA	3" SEAT BELT	W107	197.50		197.50
4	1	0	830287 SEA	SEAT HEATER KIT	W107	160.00		160.00
5	1	0	570446C24 SEA	B/G CLOTH 24V AIR SEA	W107	2,667.50		2,667.50
800	1	0	FI ZZZ	FREIGHT IN		150.00		150.00

SALES TAX DETAILS		
GST	- @5% :	167.89

PARTS	3,207.50
MISC CHARGES	150.00
SUBTOTAL	3,357.50
SALES TAX	167.89
INVOICE TOTAL	(CAD) 3,525.39

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 (19.5% 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.



INLAND

Inland Truck & Equipment Ltd

1560 Broadway Ave S
Williams Lake, BC V2G 2X3
P:(250) 392-7101

For current parts specials,
locations, and inventory, visit:
inland-group.com

PARTS INVOICE: XA105001654:01
ESTIMATE:
GST#: 74000 6010 RT0001

Invoice emailed

BILL TO
PIONEER LOGGING
BOX 128
150 MILE HOUSE, BC V0K 2G0

DELIVER TO
PIONEER LOGGING
BOX 128
150 MILE HOUSE BC V0K 2G0

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
6/3/2026	CUSTOMER PICK UP	6/9/2026	50185			PRET	AR30	H855C

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		105T/BN576	"WINDOW,VERTICAL SLIDE,DOOR,LH 700"	NOLOC	1,599.80	1,599.80
		NO FREIGHT/MISSED ORDER				

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.

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD AS IS. INLAND TRUCK & EQUIPMENT LTD EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT INLAND WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

CORE RETURN POLICY: PLEASE RETURN CORES ALSO WITHIN 45 DAYS OF ORIGINAL INVOICE DATE.

SUB-TOTAL	\$ 1,599.80
GST / HST	\$ 79.99
PST	\$ 0.00
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 1,679.79

Please Remit Payment to:
Inland Truck & Equipment Ltd
c/o VX5327C, PO Box 7727,
Vancouver, BC, V6B 4E2

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____

NORS

INVOICE # PSI/295433	INVOICE DATE 05/22/2026
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 KYLE

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 : S07043691

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME : Marlon

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	XWB-32 CHAA	32" VYKING 3/4" XWB M	W107	332.95		665.90
2	6	0	11H052E ORE	CHAIN - SAW 52D HARVE	W107	61.35		368.10
3	1	0	335044 SOU	BAR - TOPSAW	W107	121.25		121.25

SALES TAX DETAILS

GST - @5% : 57.77

PARTS	1,155.25
MISC CHARGES	0.00
SUBTOTAL	1,155.25
SALES TAX	57.77
INVOICE TOTAL	(CAD) 1,213.02

REMIT TO:

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

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INLAND

Inland Truck & Equipment Ltd

1560 Broadway Ave S
Williams Lake, BC V2G 2X3
P:(250) 392-7101

For current parts specials,
locations, and inventory, visit:
inland-group.com

PARTS INVOICE: XA105001114:01
ESTIMATE:
GST#: 7400 6010 RT0001

Invoice emailed

BILL TO
PIONEER LOGGING
BOX 128
150 MILE HOUSE, BC V0K 2G0

DELIVER TO
PIONEER LOGGING
BOX 128
150 MILE HOUSE BC V0K 2G0

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
5/9/2026	CUSTOMER PICK UP	5/12/2026	5008			PRET	AR30	h855c

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		105T/44768B01	"PIN,80MM DIA. GREASEABLE X 10 1/2LG"	NOLOC	473.78	947.56

Acct _____
Acci _____
Gst _____
Total _____

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 28 84% PER ANNUM

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD AS IS. INLAND TRUCK & EQUIPMENT LTD EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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CORE RETURN POLICY: PLEASE RETURN CORES ALSO WITHIN 45 DAYS OF ORIGINAL INVOICE DATE.

SUB-TOTAL	\$ 947.56
GST / HST	\$ 47.38
PST	\$ 0.00
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 994.94

Please Remit Payment to:
Inland Truck & Equipment Ltd
c/o VX5327C, PO Box 7727,
Vancouver, BC, V6B 4E2

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____



INLAND

Inland Truck & Equipment Ltd

1560 Broadway Ave S
Williams Lake, BC V2G 2X3
P:(250) 392-7101

For current parts specials,
locations, and inventory, visit:
inland-group.com

PARTS INVOICE: XA105000981:01
ESTIMATE:
GST#: 7400 6010 RT0001

Invoice emailed

BILL TO
PIONEER LOGGING
BOX 128
150 MILE HOUSE, BC V0K 2G0

DELIVER TO
PIONEER LOGGING
BOX 128
150 MILE HOUSE BC V0K 2G0

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
5/5/2026	INLAND DELIVERY	5/6/2026	50185			PRET	AR30	H855C

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		105T/61694B	"BUSHING,80MMID 95MMOD 3.31LG,HD"	086-07	210.59	421.18
4		105T/AR011	"SEAL,PIN"	073J06	32.49	129.96
2		105T/1907B08	"PIN,80MMOD X 7 7/16 LG"	NOLOC	264.09	528.18
1		FRT	Freight		20.00	20.00

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CORE RETURN POLICY: PLEASE RETURN CORES ALSO WITHIN 45 DAYS OF ORIGINAL INVOICE DATE.

SUB-TOTAL	\$ 1,079.32
GST / HST	\$ 54.97
PST	\$ 0.00
PREPAY	\$ 0.00
FREIGHT	\$ 20.00
TOTAL	\$ 1,154.29

Please Remit Payment to:
Inland Truck & Equipment Ltd
c/o VX5327C, PO Box 7727,
Vancouver, BC, V6B 4E2

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____



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
20 JAN 26	H855C-KYLE S	22 JAN 26	22 JAN 26	62440WLP

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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.	S/L NO.	TERMS	F.O.B. POINT		
	50185		CHARGE	WILLIAMS LAKE BC 09:49		
QTY	UNIT	QTY	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	4921776RXCUM	100-06	3578.40	3,578.40
			CORE DEPOSIT		825.00	825.00
1	1	0	5698453CUM	073F06	182.34	182.34
			Part number	5698453CUM	replaces	2897331NXCUM
			WILLIAMS LAKE GST ON	229.29		
Acct _____						
Acct _____						
Gst _____						
Total _____						
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.						
BLANKET PO#						
CUSTOMER'S SIGNATURE						
X						
PARTS					4,585.74	
SUBLET						
FREIGHT					0.00	
SALES TAX					229.29	
CHG TOTAL					\$4,815.03	

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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

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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 AUG 25	KS8550825	25 AUG 25	25 AUG 25	58727WLP

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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		
			5016		CHARGE	WILLIAMS LAKE BC 11:06		
QTY	QTY	QTY	PART NO.	DESCRIPTION		BIN	NET	EXTENDED
1	1	0	82469B	KIT, WINDOW, FRONT, 800C,			5011.02	5,011.02
WILLIAMS LAKE GST ON 250.55								
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.								
						PARTS		5,011.02
						SUBLET		
						FREIGHT		0.00
						SALES TAX		250.55
BLANKET PO#						CHG TOTAL		\$5,261.57
CUSTOMER'S SIGNATURE								
X								

CUSTOMER'S SIGNATURE

X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

NORS

INVOICE # PSI/273446	INVOICE DATE 11/14/2025
PAYMENT TERMS NET 30 DAYS	

NORS CONSTRUCTION EQUIP. CA GW LTD
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER C00001957
CUSTOMER PO H855C / QS800 / KYLE

PARTS INVOICE

INVOICE TO:

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

SHIP TO:

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

SALES REP : AARON ERICKSON**ORDER NO :** S07040439**DELIVERY TERMS :****SHIP VIA :****CONTACT NAME :**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	WH	PRICE	CORE	TOTAL
1	2	0	234510CA SOU	FEED WHEEL AGGRESSIVE	W107	1,950.00		3,900.00
2	2	0	452309ASS1 SOU	WHEEL ALPINE	W107	3,300.00		6,600.00

SALES TAX DETAILS

GST - @5% : 525.00

PARTS	10,500.00
MISC CHARGES	0.00
SUBTOTAL	10,500.00
SALES TAX	525.00
INVOICE TOTAL	(CAD) 11,025.00

REMIT TO:

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

Acct _____
Acct _____
Gst _____
Total _____



Stampede Glass

48 Yorston Street
Williams Lake, BC V2G1G7

Invoice

Date	Invoice #
2025-05-01	109491

Invoice To
532364 BC LTD 197A 4th avn south Williams Lake BC V2G 1J8

P.O. No.	Terms
Tigercat	Net 30

Quantity	Item	Description	Price Each	Amount
1	Lexguard	5' X 3' Lexguard Supply Only	4,044.00	4,044.00
		Tigercat H855E Terry picked up		
		GST on sales	5.00%	202.20
		PST (BC) on sales	7.00%	283.08

Signature: _____

Phone #	Fax #
(250) 392-5681	(250) 392-5683

GST/HST No.

862837762

Subtotal	\$4,044.00
Sales Tax Total	\$485.28
Total	\$4,529.28
Payments/Credits	\$0.00
Balance Due	\$4,529.28



INLAND

TRUCK & EQUIPMENT

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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

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Southern California Arizona New Mexico

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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
17 JAN 25	855-KS	06 FEB 25	06 FEB 25	53306WLP

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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	
TYLER STOCK T		50185		CHARGE	WILLIAMS LAKE BC 11:37	
QTY	UNIT	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	0	AZ697	RING, BACKUP, 9" ID		59.54	119.08
1	0	AZ692	QUAD-RING, 9 ID X 1/8,		26.03	26.03
2	0	AZ734	RING, BACKUP, 8ID		31.93	63.86
1	0	AZ733	QUAD-RING, 8ID X 1/8,		28.32	28.32
2	0	1327C226	O-RING, 9/16ID X 3/32C		32.68	65.36
8	0	74415B	PLATE, FRICTION		29.05	232.40
8	0	74416B	PLATE, REACTION	075-00	35.05	280.40
		FREIGHT	18.15			
		WILLIAMS LAKE GST ON	41.68			
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 28.84% PER ANNUM.					PARTS	815.45
BLANKET PO#					SUBLET	
					FREIGHT	18.15
					SALES TAX	41.68
					CHG TOTAL	\$875.28
CUSTOMER'S SIGNATURE						
X						

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY