GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/176952	08/21/2023
PAYMENT TERMS	
NET 30 DAYS	

GREAT WEST EQUIPMENT
7411 RIGGS CRESCENT
PRINCE GEORGE BC V2H 0H1
250-612-0255

CUSTOMER
C00004737
CUSTOMER PO
BT27

PARTS INVOICE

INVOICE TO:

JV LOGGING LTD
9453 ROCK ISLAND ROAD
PRINCE GEORGE BC V2N 5T4

SHIP TO:

JV LOGGING LTD
9453 ROCK ISLAND ROAD
PRINCE GEORGE BC V2N 5T4

SALES REP : LARRY JAMES
ORDER NO : S05020584
DELIVERY TERMS :
SHIP VIA :
CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	V107961RM	MAIN PUMP	W105	11,434.57	4,125.00	15,559.57
2	-1	0	V107961RM-C	MAIN PUMP	W105	4,125.00		-4,125.00

SALES TAX DETAILS		
GST	- @5% :	571.73

PARTS		11,434.57
MISC CHARGES		0.00
SUBTOTAL		11,434.57
SALES TAX		571.73
INVOICE TOTAL	(CAD)	12,006.30

POSTED 5383

5050-
BT27

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.

NORS

INVOICE #	INVOICE DATE
PSI/274878	11/26/2025
PAYMENT TERMS	
CASH ON DELIVERY	

NORS CONSTRUCTION EQUIP. CA GW LTD
7411 RIGGS CRES
PRINCE GEORGE BC V2N 0H1
250-612-0255

CUSTOMER
C00005138
CUSTOMER PO
JV Logging BT27

PARTS INVOICE

INVOICE TO:

CASH SALE
PRINCE GEORGE BC

SHIP TO:

CASH SALE
PRINCE GEORGE BC

SALES REP : BRADLEY MEANS **ORDER NO :** S05031004 **DELIVERY TERMS :**

SHIP VIA : **CONTACT NAME :**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	8566RM MAD	GEARBOX, SWING DRIVE	W105	14,021.24	5,250.00	19,271.24

SALES TAX DETAILS		
GST	- @5% :	963.56

PARTS		19,271.24
MISC CHARGES		0.00
SUBTOTAL SALES TAX		19,271.24 963.56
INVOICE TOTAL	(CAD)	20,234.80

REMIT TO:

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

POSTED
J 5238
5050 - 7300

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. Nors Construction Equipment Canada GW reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

NORS

ORDER NO	ORDER DATE
S05031575	01/19/2026
PAYMENT TERMS	
NET 30 DAYS	

Nors Construction Equip. CA GW Ltd
7411 Riggs Cres
Prince George BC V2N 0H1
250-612-0255

PARTS INVOICE
PROFORMA

CUSTOMER NO
C00004737
CUSTOMER PO
BT27

INVOICE TO:
JV LOGGING LTD
9453 ROCK ISLAND ROAD
PRINCE GEORGE BC V2N 5T4

Engine

SHIP TO:
JV LOGGING LTD
9453 ROCK ISLAND ROAD
PRINCE GEORGE BC V2N 5T4

SALES REP : Chris Gorbett **ORDER NO** : S05031575 **DELIVERY TERMS** :

SHIP VIA : **CONTACT NAME** :

POS.	QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	21534886	VIBRATION DAMPER	W105	335.48	0.00	335.48
2	1	21534912	VIBRATION DAMPER	W105	1,092.62	0.00	1,092.62
4	1	3801872	PUMP - COOLANT EXCHANGE	W105	1,407.80	234.00	1,641.80
5	1	22015568	OIL PUMP	W105	2,890.89	0.00	2,890.89
6	1	22259962	CRANKSHAFT	W105	12,684.88	0.00	12,684.88
7	1	23119514	OIL RETURN PIPE	W105	158.90	0.00	158.90
9	20	993799	FLANGE SCREW	W105	8.44	0.00	168.80
10	1	21940615	SEALING RING	W105	34.53	0.00	34.53
11	1	20707685	GASKET	W105	12.30	0.00	12.30
12	12	21534347	CAM SHAFT BUSHINGS	W105	46.24	0.00	554.88
13	1	21908099	THRUST BEARING	W105	110.42	0.00	110.42
14	1	21908101	THRUST WASHER KIT	W105	72.71	0.00	72.71
16	3	21638766	O-RING	W105	6.05	0.00	18.15
17	1	21535312	VENT FILTER KIT	W105	53.65	0.00	53.65
18	1	9022208205	FUEL PUMP	W105	1,398.69	939.84	2,338.53
800	1	FI	FREIGHT IN		750.00	0.00	750.00

NORS

ORDER NO	ORDER DATE
S05031575	01/19/2026
PAYMENT TERMS	
NET 30 DAYS	

Nors Construction Equip. CA GW Ltd
7411 Riggs Cres
Prince George BC V2N 0H1
250-612-0255

CUSTOMER NO
C00004737
CUSTOMER PO
BT27

PARTS INVOICE
PROFORMA

POS.	QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL

SALES TAX DETAILS				
GST	-	@5%	:	1,145.93

PARTS	22,168.54
HEADER DISCOUNT	
MISC CHARGES	750.00
SUBTOTAL	22,918.54
SALES TAX	1,145.93
INVOICE TOTAL (CAD)	**24,064.47**

CUSTOMER ACCEPTANCE