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807

WOODLAND EQUIPMENT INC.
(FORT ST. JOHN)

F00510820
INVOICE

PO Box 6267
11294 Clairmont Frontage Road
FORT ST. JOHN BC V1J 4M7
PHONE (250) 787-1789
FAX (250) 787-1722

Sold to:

C AND T LOGGING LTD.

PO BOX 1880
CHETWYND, BC

V0C 1J0

F03020

Ship to:

C & T LOGGING LTD.
DELIVER TO SHOP

PAGE: 1

DATE ORDERED	ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	GST TAX NO	PROVINCIAL TAX NO
13 Jul 2023	COLDEN				

QTY ORD.	QTY SHIP	QTY B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0	SP	FINAL DRIVE	$9,600.00	$9,600.00
1	1	0	87	INCOMING FREIGHT CHARGES	$649.38	$649.38

*** DELIVERED TO CHETWYND (C&T) BY BRIAN O. ***

Return Policy:
*** Special order parts are non-returnable ***
*** Electrical parts are non-returnable ***
*** Items returned must be within 60 days from original invoice ***
*** Items must be returned in original packaging, clean and undamaged ***
*** items are subject to 15% restock after 10 days from invoice ***

LIMITED WARRANTY

1. THERE IS NO WARRANTY ON USED PARTS
2. THE MANUFACTURER PROVIDES WARRANTY COVERAGE FOR NEW PARTS. THUS, YOU, THE BUYER ARE PROTECTED FROM DEFECTIVE MATERIAL OR WORKMANSHIP ON THE PART OF THE MANUFACTURER. IN THE EVENT THAT THE PART PROVES DEFECTIVE, THE MANUFACTURER WILL REPLACE IT FREE OF CHARGE. NO ADDITIONAL COSTS OVER AND ABOVE THE VALUE OF THE PART, OR ANY CONSEQUENTIAL DAMAGES ARE COVERED BY THIS WARRANTY.

ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS

SUBTOTAL:	**$10,249.38**
GST	$512.47
PLEASE PAY THIS AMOUNT	**$10,761.85**

RESTOCKING CHARGE: 15% AFTER 10 DAYS

FREIGHT: COLLECT ☐ PREPAID ☐

TERMS: NET 30 DAYS – OVERDUE INVOICES ACCRUE INTEREST AT THE RATE OF 30% PER ANNUM

INV: F 00510820

G.S.T. NO. 84789 5570

807

WOODLAND EQUIPMENT INC. (FORT ST. JOHN)

F00511470
INVOICE

PO Box 6267
11294 Clairmont Frontage Road
FORT ST JOHN BC V1J 4M7
PHONE (250) 787-1789
FAX (250) 787-1722

Sold to:

C AND T LOGGING LTD

PO BOX 1880
CHETWYND, BC

V0C 1J0

F03020

Ship to:

PAGE 1

DATE ORDERED	ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	GST TAX NO	PROVINCIAL TAX NO
22 May 2024	R300-9A				

QTY ORD	QTY SHIP	QTY B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	0	3681E1-3104	PACKING, ROD	$23.90	$47.80
2	2	0	3681E1-3204	BU RING	$28.93	$57.86
2	2	0	3681E1-3304	DUST SEAL	$26.07	$52.14
1	1	0	3639Q8-40100Q	2 STAGE FINAL DRIVE - NEW	$19,500.00	$19,500.00
1	1	0	87	INCOMING FREIGHT CHARGES	$287.24	$287.24

DELIVERED BY SIMON - MAY 22/24

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SUBTOTAL:	$19,945.04
GST	$997.25
PLEASE PAY THIS AMOUNT	$20,942.29

FREIGHT: COLLECT ☐ PREPAID ☐

RESTOCKING CHARGE: 15% AFTER 10 DAYS

TERMS: NET 30 DAYS – OVERDUE INVOICES ACCRUE INTEREST AT THE RATE OF 30% PER ANNUM

INV: F 00511470

G.S.T. NO. 84789 5570

807

PARTS INVOICE

SMS EQUIPMENT INC
1063 GREAT STREET
PRINCE GEORGE BC V2N 2K8
TEL: +1-250-564-8841
SMS CONTACT: JERRY CUPPLES

INVOICE #	: PSI/71468794
INVOICE DATE	: 2024-Jul-03
CUSTOMER PO	: 300 HYU.
ORDER #	: S23036401
ORDER DATE	: 2024-May-14
SHIP DATE	: 2024-May-14
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	:

BILL TO: C00017684
C. AND T. LOGGING LTD.
BOX 1880
CHETWYND BC V0C 1J0

SHIP TO:
C. AND T. LOGGING LTD.
BOX 1880
CHETWYND BC V0C 1J0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
PL#-1, QTY 1 RAIL CPU TROY 05/22/24 - RETURNED WRONG					
ZZ 09110320 SPROCKET 21T 26BH	2	0	2	576.20	1,152.40
ZZ 08050301 BOLT	52	0	52	1.77	92.04
BU SI 878 TRACK SHOE BOLT	384	0	384	4.18	1,605.12
BU SI 652 TRACK SHOE NUT	384	0	384	0.98	376.32
BU SI 647 50 LINK ASSEMBLY 50 SECT	2	0	2	4,500.00	9,000.00
ZZ FI FREIGHT IN	1	0	1	400.00	400.00

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	12,625.88
GST/TPS	631.29
TOTAL (CAD)	13,257.17

* Non Returnable

GST/TPS 89548 3022