

T03-10 516



# WOODLAND EQUIPMENT INC. (FORT ST. JOHN)

**F00511371  
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

F03020

Ship to:

C & T LOGGING LTD.

DELIVER TO SHOP

V0C 1J0

PAGE: 1

| DATE ORDERED | ORDER NUMBER | DATE SHIPPED | SHIPPED VIA   | GST TAX NO                         | PROVINCIAL TAX NO |                |
|--------------|--------------|--------------|---------------|------------------------------------|-------------------|----------------|
| 05 Mar 2024  | TROY         |              |               |                                    |                   |                |
| TY ORD       | QTY SHIP     | QTY B/O      | PART NUMBER   | DESCRIPTION                        | UNIT PRICE        | EXTENDED PRICE |
| 1            | 1            | 0            | 22SS-560201   | MOTOR, FEED DRIVE QS500            | \$4,342.56        | \$4,342.56     |
| 1            | 1            | 0            | 22SS-71515102 | MOTOR, FIXED DRIVE QS500 - TMVW400 | \$2,754.83        | \$2,754.83     |
| 1            | 1            | 0            | 22SS-501512   | CYL, TOP SAW QS500/600             | \$603.15          | \$603.15       |

\*\*\* ALL ITEMS SOLD AT COST AS PER JAMES BYRD AND SIMON MOCIBOB

**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: \$7,700.54**

RESTOCKING CHARGE: 15% AFTER 10 DAYS

FREIGHT: COLLECT ☐ PREPAID ☐

**GST \$385.03**

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

**INV: F 00511371**

**PLEASE PAY THIS AMOUNT \$8,085.57**

G.S.T. NO. 84789 5570



**WOODLAND EQUIPMENT INC.**  
1980-2020 Proudly Serving the Resource Industry



## PARTS INVOICE

516

SMS EQUIPMENT INC.  
4513 - 45 AVENUE  
CHETWYND BC VOC 1J0  
TEL: +1-250-788-7920  
SMS CONTACT: CARL HANSEN

INVOICE # : PSI/71476937  
INVOICE DATE : 2024-Jul-30  
CUSTOMER PO : PC210 SWING  
ORDER # : S37040899  
ORDER DATE : 2024-Jul-23  
SHIP DATE : 2024-Jul-23  
PAYMENT TERMS : NET 30 DAYS  
DELIVERY TERMS :

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

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

| DESCRIPTION                      | ORDER<br>QTY | B/O | INV<br>QTY | UNIT<br>PRICE | EXT<br>AMT |
|----------------------------------|--------------|-----|------------|---------------|------------|
| KO R706-7G-01190 SWING MOTOR ASY | 1            | 0   | 1          | 7,466.27      | 9,286.23   |
| CORE                             |              |     |            | 1,819.96      |            |

THANK YOU FOR YOUR BUSINESS!

|                                                                                                                   |    |                                                                                                                                                                          |                      |
|-------------------------------------------------------------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| REMIT PAYMENT TO:                                                                                                 |    | SUBTOTAL                                                                                                                                                                 | 9,286.23             |
| VIA REGULAR MAIL:                                                                                                 | or | VIA COURIER:                                                                                                                                                             | GST/TPS 464.31       |
|                                                                                                                   |    | Indicate this address on the waybill                                                                                                                                     |                      |
| SMS EQUIPMENT INC.<br>C/O CX2572C (CAD PAYMENT)<br>OR CX2572U (USD PAYMENT)<br>PO BOX 2591<br>CALGARY, AB T2P 0A3 |    | SYMCOR WHOLESALE LOCKBOX<br>C/O CIBC LOCKBOX -<br>C/O CX2572C (CAD PAYMENT)<br>OR CX2572U (USD PAYMENT)<br>SMS EQUIPMENT INC.<br>3663 63RD AVE NE<br>CALGARY, AB T3J 0G6 | TOTAL (CAD) 9,750.54 |

\* Non Returnable

GST/TPS 89548 3022