T03-12
~~600~~ 607

Pioneer Parts Rebuilding LTD.
9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com
GST/HST No. 104208764

Invoice

Date	Invoice
11/07/2024	**R24899**

Invoice To

C & T Logging Ltd
Box 1880
Chetwynd BC VOC 1J0

Ship To

C & T Logging
HOLD FOR PICK UP
Chetwynd, BC
Troy 250-788-5062
Rosenau 500916743

PST#:

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 Days	Rosenau 500916743	

Line #	Description	Ordered	Shipped	B/O	Price	Total
1	157-0027-005 Rotate Motor Exchange Unit 500 CORE	1.0	1.0		4,000.00	4,000.00
2	Core Charge	1.0	1.0		500.00	500.00
	Identify unit as "Core" when returning. Must be returned prepaid within 90 days, complete and assembled.					
3	157-0027-005 Rotate Motor Exchange Unit 500 CORE	1.0	1.0		4,000.00	4,000.00
4	Core Charge	1.0	1.0		500.00	500.00
	Identify unit as "Core" when returning. Must be returned prepaid within 90 days, complete and assembled.					

Sub Total	**$9,000.00**
PST 7%	**$0.00**
G.S.T 5%	**$450.00**
Total	**$9,450.00**
Paid	**$0.00**
Balance	**$9,450.00**

PAY BY INVOICE
No statement issued

RETURNS: Must be approved by Pioneer Parts Rebuilding Ltd., are subject to a 15% restocking fee, and must be shipped prepaid. Restocking fee may be waived for common stock parts that are clean, in original packaging, and have not been used. Refunds will be processed to account or by original payment method after items have been properly inspected. Inspections on returns are subject to our shop schedule.
Items not eligible for return or refund: Special ordered non-stock parts, used parts, fabrications, seals, drawings, electrical components, freight, surcharges, shop supplies, and other fees, or invoiced 90 days prior.
TERMS: There is no warranty except as expressly stated herein and, in any event, our liability is limited to repair or replacement at our premises and does not include the cost of removal, installation, system cleaning, travel or loss of use. Net 30 days. Past due invoices subject to a service charge of 2% per month (24% per annum)

607

PARTS INVOICE

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

INVOICE # : PSI/71533067
INVOICE DATE : 2025-Feb-13
CUSTOMER PO : 210 HITACHI
ORDER # : S37041710
ORDER DATE : 2025-Feb-03
SHIP DATE : 2025-Feb-03
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
ZZ ID2831/47 TRACK LINK ASSY	2	0	2	4,620.00	9,240.00
ZZ KM2233-22X65 TRACK BOLT & NUT SET	376	0	376	1.76	661.76
ZZ 79035320 NUT, TRACK 22MM	376	0	376	0.78	293.28
ZZ T189426 SPROCKET	2	0	2	390.00	780.00
ZZ 20X60(2.5) SPROCKET BOLTS	40	0	40	2.60	104.00
ZZ M20 FLAT WASHER	40	0	40	0.46	18.40
ZZ FI FREIGHT IN	1	0	1	927.08	927.08

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	12,024.52
GST/TPS	601.23
TOTAL (CAD)	12,625.75

* Non Returnable

GST/TPS 89548 3022