310 T03-2.

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
19/06/2023	**R23080**

Invoice To

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

Ship To

PST#:

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
	Unit# 310	30 Days		W14767
28311939 Rexroth Main Pump	A11VLO260LR3S/11R-NXD12K61-S		JD 903K	

Line #	Description	Ordered	Shipped	B/O	Price	Total
	**2 coils (invoice# R23155) to ship out with this pump stack **					
1	A11VLO260 / AA4VG250 Front Roller Bearing	1.0	1.0		274.20	274.20
2	A11V*250 / 260 Rear Bearing & 40series 210	1.0	1.0		250.30	250.30
3	A4VG180 A11VO190-260 Wire	4.0	4.0		7.61	30.44
4	A11V*260 Bearing Shell (SET)	1.0	1.0		582.77	582.77
5	A11/260 Cradle Bearing Assembly (SET)	1.0	1.0		464.05	464.05
6	A11VLO260 Swashplate - New Style	1.0	1.0		1,374.41	1,374.41
7	A11VLO260 Piston	9.0	9.0		315.71	2,841.39
8	A11VLO260 Retaining Plate - New Style	1.0	1.0		1,244.12	1,244.12
9	A11VLO260 Retaining Segment	2.0	2.0		163.39	326.78
10	AA11VLO190-260 (M6X30) Retaining Segment Socket-head Bolt/Screw	4.0	4.0		3.57	14.28
11	A11VLO260 Ball Guide Shim - 0.5mm	1.0	1.0		10.74	10.74
12	A11VO260 Cylinder Barrel	1.0	1.0		2,254.49	2,254.49
13	A11VO190/A11VLO260 LR3DS Angle Lever	1.0	1.0		350.32	350.32
14	A11 LRDS/LR3DS Pivot Pin	1.0	1.0		82.35	82.35
15	A11 LR3(D)S Regulator/Control Housing	1.0	1.0		1,155.18	1,155.18
16	A11 190/260 LRDS Controller Wheel Assy	1.0	1.0		533.35	533.35
17	M6 Double Break-off Plug	7.0	7.0		9.63	67.41
18	A11VLO260 Viton Seal kit	1.0	1.0		266.44	266.44
19	28mm - Metric O-ring - Viton	1.0	1.0		4.44	4.44
20	012 - 0 series O-ring - Nitrile	1.0	1.0		0.18	0.18
21	018 - 0 series O-ring - Nitrile	1.0	1.0		0.28	0.28
22	13mm - Metric O-ring - Viton	1.0	1.0		1.29	1.29
23	Shop Labour	12.0	12.0		130.00	1,560.00
24	Shop Supplies	1.0	1.0		75.00	75.00
25	Testing	2.0	2.0		145.00	290.00

Sub Total	**$14,054.21**
PST 7%	**$0.00**
G.S.T 5%	**$702.71**
Total	**$14,756.92**
Paid	**$0.00**
Balance	**$14,756.92**

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)

310

Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Parts Invoice

JOHN DEERE

SOLD TO:
C AND T LOGGING LTD.
BOX 1880

CHETWYND BC V0C 1J0 CA

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.: 11062464

SHIP TO:
C AND T LOGGING LTD.

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
539	310	01228935	250-788-3471	24AUG23	09:39	09 4941763

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				ORDERED BY COLDEN 250-788-6988					
				MAKE: JD MODEL: 903K SERNO: 1T0903KXVED267645 HRS:					
	1			AT537490 CONTROL CY		8550.00	8550.00	8550.00	PC
	1		N	FREIGHT		30.00	30.00	30.00	CL
				Tax ID:					
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK					
				ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE					
				ALL SPECIAL ORDERED PARTS ARE SUBLECT TO A 15%					
				RESTOCKING CHARGE					
				GST No. 899544779					
				* TOTAL GST/HST *				429.00	

QST # 1226957240

SHIP VIA: CHET DB

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		8550.00
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		30.00
SALES TAX		598.50
PLEASE PAY THIS TOTAL		9607.50

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

310

Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Parts Invoice

JOHN DEERE

SOLD TO
C AND T LOGGING LTD.
BOX 1880

CHETWYND BC V0C 1J0 CA

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 11062464

SHIP TO
C AND T LOGGING LTD.

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
539	FR22B	01237503	250-788-3471	25JAN24	11:02	09 4947758

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				ORDERED BY DAN C.						
				REQUESTED BY COLDEN 250-788-6988						
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			AT373615	SHAFT CY		9237.17	7750.00	7750.00	PC
				DAN DIRECT TO CUSTOMER						
				Tax ID:						
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK						
				ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE						
				ALL SPECIAL ORDERED PARTS ARE SUBLECT TO A 25%						
				RESTOCKING CHARGE						
				GST No. 899544779						
				* TOTAL GST/HST *					387.50	
				INVOICE CONTAINS	1487.17	DISCOUNT				

GST # 1226957240

SHIP VIA: DAN C. DIRECT

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

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TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		7750.00
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		542.50
PLEASE PAY THIS TOTAL ▶		8680.00

SIGNATURF ______________________ DATE __________

PACKING SLIP

:F 111/C