LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

Engine Hrs:

9219WLS

INVOICE

PAGE 1

INLAND

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
Main: (250) 392-7101 ·Toll Free: 800-665-4344
www.inland-group.com
GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50598 TROY KNIGHT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	TIGERCAT 632E	XXXXXXXXXX6320220		7854/7854	632022

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28JUN18 DD		28JUN2021	23:00 19SEP24	6320220	0.00	CHG	23SEP24

R.O. OPENED	READY	OPTIONS:
08:45 16SEP24	12:36 23SEP24	ENG:0015607261 1)FPT-0015607261

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REMOVE AND REPLACE ENGINE AND COUPLER. RECORD AND PROVIDE NEW ENGINE SERIAL NUMBER- ADD TO ASSET INFORMATION- DRAIN ALL COMPONENTS OF USED ENGINE- TAG FOR CORE-			
145-100 A 145 ENGINE R&R			
5043CERTE			
5002CERTE			
		5088.00	5088.00
1 92403BS01 KIT,ENGINE,FPT N67 212KW T4F,43L DEF			45067.53
CORE CHARGE C		31250.00	31250.00
ESN#1891395			
1 AF25130MFLG FILTER-AIR			46.80
1 AF25129MFLG FILTER-AIR			59.17
1 213473 ELEMENT,FUEL FILTER,10 MICRON (6 PER BOX)			53.87
1 EHC17 E.H.C.	1.25	1.25	1.25
2 BH810-1 FILTER,FUEL,4 MICRON,NANO.SYNTHETIC			89.58
2 EHC17 E.H.C.	1.25	1.25	2.50
5 257004-464C DELO 400 XLE 15W-40			139.90
5 EHC52 E.H.C.	0.57	0.57	2.85
1 10-22150-11V DRAIN PLUG			92.09
-1 92403BS01 CORE RETURN			-31250.00
1 N260-038-025BR 3/8X1/4REDUC			1.18
000-000-000 CUSTOMER CREDIT			
99CERTE		-808.00	-808.00

PARTS: 45550.12 LABOR: 4280.00 OTHER: 6.60 TOTAL LINE A: 49836.72
99

****

B** DIAGNOSE AND REPAIR FOR LOW COOLANT LIGHT ON, SUSPECT SENSOR FAILURE
003-001-052 B 003 LOW COOLANT LEVEL SENSOR, R&R (PLASTIC TANK)
99CERTE
5043CERTE

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

Engine Hrs:

9219WLS

INVOICE

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SERVICE ADVISOR: 50598 TROY KNIGHT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	TIGERCAT 632E	XXXXXXXXXX6320220		7854/7854	632022

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
28JUN18 DD		28JUN2021	23:00 19SEP24	6320220	0.00	CHG	23SEP24

R.O. OPENED	READY	OPTIONS:
08:45 16SEP24	12:36 23SEP24	ENG:0015607261 1)FPT-0015607261

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
		212.00	212.00
1 67215A KIT, COOLANT SENSOR,AK134, INSTALL			243.91
000-000-000 CUSTOMER CREDIT			
99CERTE		-37.00	-37.00
PARTS: 243.91 LABOR: 175.00 OTHER: 0.00 TOTAL LINE B:			418.91
99			
**			
C** REPAIR COOLANT LEAK AT DOSING SENSOR AREA, NOTICED AFTER ENGINE WARMED UP			
142-TS C 142 COOLING SYSTEM TROUBLESHOOTING			
5043CERTE		424.00	424.00
6 EC7501 COOLANT-TRP ELC 50/50 JUG			82.98
6 EHC50 E.H.C.	1.21	1.21	7.26
1 N63-04 GEAR CLAMP			0.63
1 N63-04 GEAR CLAMP			0.63
000-000-000 CUSTOMER CREDIT			
5043CERTE		-124.00	-124.00
PARTS: 84.24 LABOR: 300.00 OTHER: 7.26 TOTAL LINE C:			391.50
99			

- FOUND MACHINE LEAKED COOLANT AT DOSING VALVE WHEN CAB HEAT IS TURNED ON
- REMOVE LINES FROM DOSING INJECTOR AND FOUND THEY WERE BOTH IN POOR CONDITION
- CALL KYLE TO GET THE STORY
- FOLLOW LINE TO A TEE UNDER CAB
- REMOVE BELLY PANS TO INSPECT
- DECIDED TO CUT PLASTIC LINE, HEAT LINE AND STUFF A BOLT IN IT WITH A HOSE CLAMP
- RUN MACHINE AND FOUND THE LEAK SEALED UP
- CLEAN UP MESS
- TOP UP COOLANT

****

D** WASH MACHINE
110-STEAM D 110 STEAM CLEAN

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

9219WLS

INVOICE

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www.inland-group.com
GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50598 TROY KNIGHT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	TIGERCAT 632E	XXXXXXXXXX6320220		7854/7854	632022

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28JUN18 DD		28JUN2021	23:00 19SEP24	6320220	0.00	CHG	23SEP24

R.O. OPENED	READY
08:45 16SEP24	12:36 23SEP24

OPTIONS: ENG:0015607261 1)FPT-0015607261

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
99CERTE		424.00	424.00
000-000-000 CUSTOMER CREDIT			
99CERTE		-124.00	-124.00

PARTS: 0.00 LABOR: 300.00 OTHER: 0.00 TOTAL LINE D: 300.00
99 WASH SKIDDER
****
ENGINE SWAP

GST 2547.36

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	5055.00
PARTS AMOUNT	45878.27
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	13.86
TOTAL CHARGES	50947.13
LESS INSURANCE	0.00
SALES TAX	2547.36
PLEASE PAY THIS AMOUNT	53494.49

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

7674WLS

INVOICE

PAGE 1

INLAND
1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
Main: (250) 392-7101 ·Toll Free: 800-665-4344
www.inland-group.com
GST No R133498386
Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50598 TROY KNIGHT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	TIGERCAT 632E	XXXXXXXXXX6320220		6612/6612	632022

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28JUN18 DD		28JUN2021	23:00 31OCT23	6320220	0.00	CHG	31OCT23

R.O. OPENED	READY	OPTIONS:
08:47 30OCT23	09:36 31OCT23	ENG:0015607261 1)FPT-0015607261

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPAIR FOR FRONT DIFFERENTIAL LOOSE AND FALLING OFF.			
112-103 112 DIFFERENTIAL R&R			
5043CEFSE		2390.00	2390.00
1 40331B BUSHING,BRONZE,TRUNNION,TIGERCAT			362.94
2 AZ457 SEAL,180X210X15 OIL			119.20
1 32743A WASHER,THRUST,TRUNNION,FRONT			379.35
1 AZ461 SEAL,URETHANE ROTARY 8''			100.44
1 40886B BUSHING,BRONZE,BOWL,TRUNNION,TIGERCAT			334.27
1 32736A WASHER,THRUST,TRUNNION,REAR			384.08
1 FRT FREIGHT IN			35.00
PARTS: 1715.28 LABOR: 2390.00 OTHER: 0.00 TOTAL LINE A:			4105.28

6612
- INSPECT FRONT AXLE
- FOUND READ SADDLE BOLTS WERE ALL BROKEN
- SUSPEND MACHINE
- REMOVE BELLY PANS
- REMOVE BOTH FRONT TIRES
- REMOVE AND CAP HYD. LINES TO FRONT DIFF
- LIFT FRONT AXLE AND REMOVE BOLTS THAT WERE STILL HOLDING IT IN PLACE
- REMOVE DRIVE LINE
- REMOVE SADDLES AND INSPECT
- FOUND BOTH FRONT AND REAR BUSHINGS WERE WORN
- REPLACE BUSHINGS AND SEALS
- DOWELS MISSING FROM REAR SADDLE
- DOWELS DELIVERED TO SITE
- RE ASSEMBLE SADDLES ON AXLE AND LIFT INTO PLACE
- INSTALL NEW SADDLE BOLTS
- RECONNECT DRIVESHAFT AND HYD. LINES
- START MACHINE AND BLEED BRAKES
- INSTALL TIRES
- INSTALL BELLY PANS
- REMOVE BLOCKING
- INSPECTED

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

7674WLS

INVOICE

PAGE 2

INLAND

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
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GST No R133498386
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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50598 TROY KNIGHT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	TIGERCAT 632E	XXXXXXXXXX6320220		6612/6612	632022

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28JUN18 DD		28JUN2021	23:00 31OCT23	6320220	0.00	CHG	31OCT23

R.O. OPENED	READY	OPTIONS:
08:47 30OCT23	09:36 31OCT23	ENG:0015607261 1)FPT-0015607261

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
- ALL GOOD			
**			
B TRAVEL TO AND FROM 2600 ROAD 8 KMS RIGHT ONTO W ROAD			
110-TRAVEL 110 TRAVEL			
5043 CTRS		375.00	375.00
PARTS: 0.00 LABOR: 375.00 OTHER: 0.00 TOTAL LINE B:			375.00
6612 TRAVEL TO AND FROM 10 KM ON W ROAD			
**			
SHOP SUPPLIES			37.50
FRONT DIFFERENTIAL			

GST 225.89
PST 28.88

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	2765.00
PARTS AMOUNT	1715.28
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	37.50
TOTAL CHARGES	4517.78
LESS INSURANCE	0.00
SALES TAX	254.77
PLEASE PAY THIS AMOUNT	4772.55

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

Engine Hrs:

7825WLS

INVOICE

PAGE 1

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SERVICE ADVISOR: 50598 TROY KNIGHT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	TIGERCAT 632E	XXXXXXXXXX6320220		6883/6883	632022

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV. DATE
28JUN18 DD		28JUN2021	23:00 09DEC23	6320220	0.00	CHG	11DEC23

R.O. OPENED	READY	OPTIONS: ENG:0015607261 1)FPT-0015607261
11:04 30NOV23	18:36 11DEC23	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
A FOLLOW BULLETIN 2934 AND RECORD FINDINGS REPAIR FOR REAR CRANK SEAL
LEAKING OIL
145-106 145 REAR CRANK SEAL R&R
5043CERTE 4134.00 4134.00
PARTS: 0.00 LABOR: 4134.00 OTHER: 0.00 TOTAL LINE A: 4134.00
99
- REMOVE SWEEP ARMS
- REMOVE HOOD AND EVERYTHING ATTACHED TO IT
- REMOVE ENGINE SUPPORT SYSTEMS FROM ENGINE
- REMOVE ENGINE MOUNTS
- UNBOLT ENGINE FROM PUMP STACK
- LIFT ENGINE OUT OF MACHINE
- REMOVE REAR CRANK SEAL AND REPLACE
- REPLACE ENGINE MOUNTS WITH NEW ONES
- CUSTOMER REPLACED EXHAUST MANIFOLD/ GASKETS AND TURBO WHILE I
PREPARED TO REINSTALL THE ENGINE
- CRANE ENGINE INTO PLACE, COUPLE TO PUMP AND BOLT DOWN
- RECONNECT ALL ENGINE SUPPORT SYSTEMS
- CRANE HOOD BACK INTO PLACE AND BOLT DOWN
- RECONNECT SYSTEMS THAT WERE ATTACHED TO THE HOOD
- CHANGE ENGINE OIL AND AIR FILTERS
- START AND RUN MACHINE
- CHECKED FOR LEAKS AND OPERATION
- ALL GOOD
****
B TRAVEL TO CUSTOMER LOCATION- DAVID TO UPDATE LOCATION
110-TRAVEL 110 TRAVEL
5043CERTE 1908.00 1908.00
PARTS: 0.00 LABOR: 1908.00 OTHER: 0.00 TOTAL LINE B: 1908.00
99 TRAVEL TO AND FROM TUCKET CREEK 10 KM - TWICE
****
C** DAMAGED TURBO
145-108 C 145 TURBO R&R 0.00 0.00
99CEFSE

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Authorized Signatory of Customer

Date

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LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220
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*** Invoices Emailed ***
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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	TIGERCAT 632E	XXXXXXXXXX6320220		6883/6883	632022

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
28JUN18 DD		28JUN2021	23:00 09DEC23	6320220	0.00	CHG	11DEC23

R.O. OPENED	READY	OPTIONS:
11:04 30NOV23	18:36 11DEC23	ENG:0015607261 1)FPT-0015607261

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
4 211699 NUT,HX.			58.92
4 213591 STUD			61.92
1 BH958 TURBO,N67,COMPRESSOR,MACHINED			2588.75
CORE CHARGE C		675.75	675.75
1 211619 GASKET			15.08
1 AF25129MFLG FILTER-AIR			57.96
1 AF25130MFLG FILTER-AIR			45.74
1 BJ104 ELEMENT,FLEX,COUPLING,SAE,11.5IN			272.75
6 257002-464C CHV DELO 400 XSP 5W40 (3/3.785D)			305.94
	0.68	0.68	4.08

PARTS: 4082.81 LABOR: 0.00 OTHER: 4.08 TOTAL LINE C: 4086.89

99 CUSTOMER DID WORK TO REPLACE TURBO - SEE STORY ON CONDITION A FOR MORE DETAILS

****

GST 506.44

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	6042.00
PARTS AMOUNT	4082.81
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	4.08
TOTAL CHARGES	10128.89
LESS INSURANCE	0.00
SALES TAX	506.44
PLEASE PAY THIS AMOUNT	10635.33

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

Engine Hrs:

8458WLS

INVOICE

PAGE 1

INLAND

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
Main: (250) 392-7101 ·Toll Free: 800-665-4344
www.inland-group.com
GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 5010 Dean Forsberg

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	TIGERCAT 632E	XXXXXXXXXX6320220		7535/7535	632022

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28JUN18 DD		28JUN2021	12:00 06JUN24	632E	0.00	CHG	18JUN24

R.O. OPENED	READY	OPTIONS:
07:13 12APR24	13:02 18JUN24	ENG:0015607261 1)FPT-0015607261

ENTER JULY.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REMOVE REAR DIFFERENTIAL AND RESEAL FOR NO DIFFERENTIAL LOCK
112-103 A 112 DIFFERENTIAL R&R AND RESEAL
51149CERTE
5055CERTE
51072CERTE
5002CERTE
5043CERTE

			5936.00	5936.00
2	AZ528	O-RING,10 1/8 X 10 3/8 X 1/8 SQUARE		59.04
2	AZ529	O-RING,11 X 11 1/4 X 1/8 SQUARE		62.00
2	AZ524	RING,BACKUP,INNER		44.58
2	AZ525	RING,BACKUP,OUTER		48.64
1	1327C044	O-RING,5 3/8ID X 1/8 CS		10.31
1	1327C140	O-RING,1 3/4 X 3/6 THK		4.22
1	37319A	SPACER,O-RING		31.35
1	AZ501	V-RING,2 5/8'' X 3/8''		12.02
1	37165A	WASHER,THRUST		81.25
1	AZ499	SEAL,OIL,4'' X 3'' X 1/2''		90.59
1	AZ500	SEAL,GREASE,4'' X 3'' X 1/4''		45.54
1	50178B	SLEEVE,MANIFOLD		372.77
2	AZ503	RING,PISTON,3 1/2'' X 3 1/4'' X 1/8''		86.98
2	1327C141	O-RING,3/8 X 3/32 THK,SQUARE		8.04
1	1327C149	O-RING,7 3/4ID X 1/8 SQUARE NBR 70		21.51
1	AZ546	RING,BACKUP,OUTER		17.34
1	AZ620	SEAL,OIL,4 3/8" X 3 1/2" X 3/8"		68.48
2	AC092	RING,RETAINING INTERNAL 4 3/8"		34.36
2	AZ749	SEAL, ROD, BRAKE, SAHR, 4.5"		197.68
2	AZ750	SEAL, PISTON, BRAKE,SAHR, 7.25"		304.72
2	1327C183	O-RING, 20ID X 1/8C/S N1470-70		93.10
2	44871A	WASHER,THRUST,SIDE GEAR		282.60
5	88420B	PLATE,FRICTION		441.80
6	114429B	PLATE,REACTION		333.96
2	46188A01	SHIM,PINION,0.004"THK		36.68
2	46188A02	SHIM,PINION,0.007"THK		36.68

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

8458WLS

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PAGE 2

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28JUN18 DD		28JUN2021	12:00 06JUN24	632E	0.00	CHG	18JUN24

R.O. OPENED	READY	OPTIONS:
07:13 12APR24	13:02 18JUN24	ENG:0015607261 1)FPT-0015607261

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 2871A001 CONNECTOR,STR 02NPT(M)-04JIC(M) LONG			75.25
1 1327C183 O-RING, 20ID X 1/8C/S N1470-70			46.55
1 1327C181 O-RING, 10 1/2ID X 1/8THK,SQUARE			41.43
1 AZ630 RING,BACKUP,OUTER			5.50
1 56061A PSB-KIT,SHIM REPLACEMENT,B20 YOKE			10.67
2 46206A010 SHIM,YOKE,DIFFERENTIAL,0.010"			31.84
2 46206A005 SHIM,YOKE,DIFFERENTIAL,0.005"			29.86
2 46206A002 SHIM,YOKE,DIFFERENTIAL,0.002"			20.52
1 92266B MANIFOLD, ROTARY, DIFFERENTIAL			455.78
1 AZ502 SEAL,OIL,4 3/8'' X 3 1/2'' X 3/8''			67.80
4 1327C184 O-RING, 17 3/4ID X 3/32C/S N674-70			151.40
1 FRT FREIGHT IN			38.21
1 FRT FREIGHT IN			42.65
1 FRT FREIGHT IN			161.73
1 AZ630 RING,BACKUP,OUTER			5.50
1 1327C184 O-RING, 17 3/4ID X 3/32C/S N674-70			37.85
1 FRT FREIGHT IN			65.00
1 42186A KIT,SPACER,AXLE SHAFT			75.23
1 FRT FREIGHT IN			85.00
1 AX427 PLUG,EXPANDER,5MM,60BAR >>			12.13
1 AX426 PLUG,EXPANDER,4MM,60BAR >>			10.67
1 FRT FREIGHT IN			25.00
000-000-000 CUSTOMER CREDIT 99CERTE		-1036.00	-1036.00

PARTS: 4321.81 LABOR: 4900.00 OTHER: 0.00 TOTAL LINE A: 9221.81

7535
- ASSISTED KYLE FROM PIONEER
- REMOVE REAR DIFF FROM MACHINE
- WASHED DIFF AND BROUGHT INTO SHOP
- REMOVED YOKE NUT AND SPACER
- REMOVED YOKE AND SEAL
- INSTALLED NEW SEAL HOLDER WITH NEW SEALS
- RESHIMMED PINION TO PROPER SPEC

Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- INSTALLED NEW YOKE AND NUT
- INSTALLED NEW DIFF LOCK PISTON SEALS
- INSTALLED PISTON
- INSTALLED NEW DIFF LOCK DISCS
- ASSEMBLED CENTER SECTION AND TORQUED
- INSTALLED CROWN GEAR AND TORQUED
- INSTALLED IN HOUSING
- INSTALLED RETAINING PLATE
- INSTALLED NEW INNER AND OUTER SEALS FOR ROTARY MANIFOLD FOR DIFF LOCK
- INSTALLED OUTER PEICE ON SHAFT AND TIGHTNED DOWN
- REINSTALLED BEARING PRELOAD RETAINER
- DISASSEMBLE WHEEL ENDS AND RESEAL PARK BRAKES
- REASSEMBLE WHEEL END
- RESEAL BRAKES
- INSTALL RIGHT WHEEL END
- ASSEMBLE RIGHT WHEEL END
- CHECK AXLE END PLAY
- INSTALLED AXLE END WITH SHIM PACK AND SOLDER TO MEASURE ENDPLAY
- ADJUSTED FOR END PLAY
- INSTALLED NEW BRAKE PISTON SEALS AND NEW MOUNTING SURFACE SEAL
- INSTALLED BRAKE STACK IN AXLE END
- INSTALLED AXLE ON DIFF AND TORQUED TO SPEC
- REMOVED ALL DRAIN PLUGS, CLEANED AND REINSTALLED

****

B** DIAGNOSE FOR OIL FILLING UP DIFFERENTIAL AFTER HAS BEEN REBUILT
112-TS B 112 DRIVE AXLES TROUBLESHOOTING
5055 IESP (N/C)
5043 IESP (N/C)
51072 IESP (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

7535
- COMPLAINT OF HYDRAULIC OIL FILLING DIFF AFTER REBUILD
- REMOVED DIFFERENTIAL

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

8458WLS

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PAGE 4

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R.O. OPENED	READY	OPTIONS:
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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- BROUGHT DIFFERENTIAL TO BENCH AND TESTED BOTH PARK BRAKES AND BOTH SERVICE BRAKES
- ALL GOOD
- TESTED DIFF LOCK FOUND IT WAS LEAKING
- MOVED DIFF TO FLOOR AND REMOVED AXLE SECTION
- RETESTED AND FOUND OIL COMING FROM DRILLED HOLES IN NEW MANIFOLD HOUSING SEAL RETAINER
- CHECKED PARTS BREAKDOWN
- FOUND PLUGS NOT INSTALLED IN THE HOLES AS ITS NOT DONE AT THE MANUFACTURER
- INSTALLED PLUGS
- REASSEMBLED
- INSTALLED DIFFERENTIAL

****

C** RESEAL FRONT DIFFERENTIAL
112-102 C 112 DIFFERENTIAL RESEAL & REBEARING
(DOES NOT INCLUDE R&R)
51072CECSE
5055CECSE
5043CECSE

		NET	TOTAL
		? 6572.00	6572.00
1	1327C044 O-RING,5 3/8ID X 1/8 CS		10.31
1	1327C140 O-RING,1 3/4 X 3/6 THK		4.22
2	AZ503 RING,PISTON,3 1/2'' X 3 1/4'' X 1/8''		86.98
1	1327C121 O-RING,17 ID X 1/8 DURO-70 BLK		21.60
2	1327C141 O-RING,3/8 X 3/32 THK,SQUARE		8.04
1	AZ620 SEAL,OIL,4 3/8" X 3 1/2" X 3/8"		68.48
1	AZ521 RING,BACKUP,OUTER		14.47
1	1327C143 O-RING, 5 5/8 X 1/8 THK,SQUARE		15.43
1	AZ520 RING,BACKUP,INNER		10.37
4	204692 O-RING		94.40
2	1327C121 O-RING,17 ID X 1/8 DURO-70 BLK		43.20
2	AZ528 O-RING,10 1/8 X 10 3/8 X 1/8 SQUARE		59.04
2	AZ529 O-RING,11 X 11 1/4 X 1/8 SQUARE		62.00

Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
2 AZ524 RING,BACKUP,INNER			44.58
2 AZ525 RING,BACKUP,OUTER			48.64
1 AZ502 SEAL,OIL,4 3/8'' X 3 1/2'' X 3/8''			67.80
1 1327C142 O-RING,8 7/8 X 1/8 THK, SQUARE			25.21
2 50918B PISTON,BRAKE.			861.50
1 HOSES8458 HOSES 8458			272.89
2 223030-783C CHV DELO SYN-GEAR XDM 75W90 15.9KG			516.42
2 EHC24 E.H.C.	3.97	3.97	7.94
000-000-000 CUSTOMER CREDIT 99CECSE		-1147.00	-1147.00

PARTS: 2335.58 LABOR: 5425.00 OTHER: 7.94 TOTAL LINE C: 7768.52

7535
- BROUGHT MACHINE INTO SHOP
- BLOCKED UP MACHINE
- REMOVED FRONT TIRES
- DRAINED DIFF
- REMOVED BELLY PANS
- REMOVED DRIVE SHAFT BOLTS
- REMOVED DIFF AND BRAKE LINES
- REMOVED GREASE LINES
- SLUNG WITH CRANE
- REMOVED MOUNTING BOLTS
- SET DIFF ON CART AND PULLED OUT FROM UNDER SKIDDER
- TESTED SERVICE BRAKES-NO NOTICABLE LEAK FOUND
- LOW PRESSURE TESTED DIFF LOCK- NO NOTICABLE LEAK FOUND
- UNBOLTED AND REMOVED BOTH AXLE ENDS
- REMOVED PARK BRAKE PISTONS
- REMOVED PLATE AND CRANED OUT CROWN GEAR
- DISSASSEMBLED DIFF LOCK HOUSING
- REMOVED PISTONS AND SEALS
- INSPECTED DISCS- ALL GOOD
- NEW BRAKE PISTONS IN EITHER SIDE
- INSTALLED AXLES ON DIFFERENTIAL AND TORQUED

Front?

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Acknowledgement of Indebtedness and Repairer's Lien
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Authorized Signatory of Customer Date

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# 6320220
PIONEER LOGGING
*** Invoices Emailed ***
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07:13 12APR24	13:02 18JUN24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- CRANED DIFF ONTO CART
- RESLUNG AND CRANED INTO PLACE
- INSTALLED GREASE LINES
- INSTALLED MOUNTING BOLTS AND TIGHTENED
- INSTALLED DIFF LOCK AND BRAKE LINES
- INSTALLED TIRES
- FILLED DIFF WITH OIL
- INSTALLED BELLY PANS AND SIDE GUARDS.
- RAN AND TESTED

****

REMOVE REAR DIFFERENTIAL AND
CHECK FOR NO DIFFE RENTIAL
LOCK OPERATION

Acct 948 16,990.33
Acct 849.52
Gst
Total 17,839.85

GST 849.52

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DESCRIPTION	TOTALS
LABOUR AMOUNT	10325.00
PARTS AMOUNT	6657.39
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	7.94
TOTAL CHARGES	16990.33
LESS INSURANCE	0.00
SALES TAX	849.52
PLEASE PAY THIS AMOUNT	17839.85

CUSTOMER COPY