Cariboo Steel & Machine Ltd.
348 N. Mackenzie Ave.
Williams Lake, BC

T: 250-392-6591 F: 778-412-9106

Invoice

Date	Invoice #
4/30/2025	CSM69704

Invoice To

Pioneer Logging Ltd.
532364 BC Ltd.
197-A 4th Ave South
Williams Lake, BC V2G 1J8

P.O. No.	Terms	S.O. No.	Rep	Due Date	Unit #
2454 #1	Net 30	CMS30844	KL	5/30/2025	

Quantity	Item	Description	U/M	Price Each	Amount
		GRAPPLE CYLINDER & TOOL CYLINDER REPACK AND POSSIBLE REROD			
3.5	Hydraulics	Labour - hydraulics	hr	125.00	437.50
	Machine Shop Co...	MACHINE SHOP CONSUMABLES		15.00%	65.63
1	Non-inv part	2.5 x 4 TOOL KIT	ea	322.40	322.40
1	Non-inv part	80x115 KIT	ea	302.25	302.25
1	Freight	Freight		38.00	38.00
		APRIL 30 - TALKED TO KYLE RE THE GRAPPLE CYLINDER AND TOLD HIM BROCK RECOMMENDED A REBARREL. KYLE SAID TO JUST HONE THE BARREL A BIT AND PUT BACK TOGETHER AS PIONEER IS WINDING DOWN			
		GST on sales		5.00%	58.29

Cariboo Steel & Machine Ltd. is not responsible for items left in shop 30 days after Invoice date.

PST #
Certificate

Subtotal	$1,165.78
Sales Tax Total	$58.29
Total	$1,224.07

Signature

GST/HST No. 853015287

Cariboo Steel & Machine Ltd.
348 N. Mackenzie Ave.
Williams Lake, BC

T: 250-392-6591 F: 778-412-9106

Invoice

Date	Invoice #
3/19/2025	CSM69074

Invoice To
Pioneer Logging Ltd. 532364 BC Ltd. 197-A 4th Ave South Williams Lake, BC V2G 1J8

P.O. No.	Terms	S.O. No.	Rep	Due Date	Unit #
2454	Net 30	CMS30545	KL	4/18/2025	

Quantity	Item	Description	U/M	Price Each	Amount
		CYLINDER - REPACK, REBUSH, GREASE SEALS & REPAIR BAD WELD			
2	Hydraulics	Labour - hydraulics	hr	125.00	250.00
	Machine Shop Co...	MACHINE SHOP CONSUMABLES		15.00%	37.50
1	Non-inv part	2.5 x 4 GRAPPLE KIT	ea	266.31	266.31
1	Freight	Freight		38.00	38.00
0.4	Welding Repairs	Welding Repairs or Modifications	hr	125.00	50.00
	Weld Consumables	WELDING CONSUMABLES		20.00%	10.00
6	Machine	Labour - machine shop	hr	125.00	750.00
	Machine Shop Co...	MACHINE SHOP CONSUMABLES		15.00%	112.50
21.5	1452-0233	2 1/2" IHCP NSTD	in	12.88	276.92
18	3/4"OD x .120 W...	HYDRAULIC LINE	in	2.14	38.52
2	Non-inv part	2-1/4" X 2-3/4" X 1-1/2" BUSHINGS	ea	49.50	99.00
1	Freight	Freight		35.00	35.00
		TERRY			
		GST on sales		5.00%	98.19

Cariboo Steel & Machine Ltd. is not responsible for items left in shop 30 days after Invoice date.

Signature

PST #
Certificate

Subtotal	$1,963.75
Sales Tax Total	$98.19
Total	$2,061.94

GST/HST No. 853015287

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Parts Invoice

JOHN DEERE

SOLD TO
PIONEER LOGGING
197-A 4TH AVENUE SOUTH
WILLIAMS LAKE BC V2G 1J8

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
13358400		

SHIP TO
PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
554	2454D	01424743	250-398-5900	19JUL24	17:06	13 5396728

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	4719131	COMPRESS	XC04	2180.91	2180.91	2180.91	PC
				MAKE: JD	MODEL: 2454D	SERNO:	1FF2454DAC0240115		HRS:	
	1		N	FF221510	RECEIVERXY	XC05	312.98	209.70	209.70	PC

Tax ID:
PARTS NON-RETURNABLE AFTER 90 DAYS
**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED
& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **
**NO RETURNS ON ANY OPEN ELECTRICAL **
** 15 % RESTOCKING FEE APPLIED TO APPROVED
CUSTOM ORDERED PARTS RETURNS **
************ NEW STORE HOURS ****************
MON-FRI 7:30AM - 5:00PM
SAT 8:00AM - 12:00PM

VENDOR NO.			
JOB NO.	ACCT. CODE	DEPT.	AMOUNT
	948		2390.61
			119.54
TOTAL INVOICE			2510.15
Extensions		Approved	
Batch No.		Date Paid	
Entry No.		Cheque No.	

GST No. 899544779
* TOTAL GST/HST * 119.54
INVOICE CONTAINS 103.28 DISCOUNT

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2390.61
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2510.15

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.

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

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

SIGNATURE ____________ DATE ________

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Parts Invoice

JOHN DEERE

SOLD TO
PIONEER LOGGING
197-A 4TH AVENUE SOUTH
WILLIAMS LAKE BC V2G 1J3

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 13358400

SHIP TO
PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
554	2454D	01422618	250-398-5900	15FEB24	13:29	13 5395486

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	DZ120069	FUEL PUM	V2K1	158.95	158.95	158.95	PC
	1		N	R123273	O-RING	V1H3	4.86	4.86	4.86	PC
	1		N	FFSB112060	COVER CY		872.06	872.06	872.06	PC
				ONHAND P/U 01/24/24						
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	FREIGHT			129.95	129.95	129.95	CL

Tax ID:
PARTS NON-RETURNABLE AFTER 90 DAYS
**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED
& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **
**NO RETURNS ON ANY OPEN ELECTRICAL **
** 15 % RESTOCKING FEE APPLIED TO APPROVED
CUSTOM ORDERED PARTS RETURNS **
************ NEW STORE HOURS ***************
MON-FRI 7:30AM - 5:00PM
SAT 8:00AM - 12:00PM

048 116582

58.29
1224.11

GST No. 899544779
* TOTAL GST/HST * 58.29

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1035.87
MISC TAXABLE		
MISC NONTAXABLE		129.95
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1224.11

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.

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

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

SIGNATURE ______________ DATE ________

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Parts Invoice

JOHN DEERE

SOLD TO
PIONEER LOGGING
197-A 4TH AVENUE SOUTH
WILLIAMS LAKE BC V2G 1J8

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
13358400		

SHIP TO
PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
554	2454D	01422204	250-398-5900	10JAN24	18:59	13 5395097

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			FF203279	WINDOW CY		921.14	921.14	921.14	PC

P/U 01/10/2?
Tax ID:
PARTS NON-RETURNABLE AFTER 90 DAYS
**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED
& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **
**NO RETURNS ON ANY OPEN ELECTRICAL **
** 15 % RESTOCKING FEE APPLIED TO APPROVED
CUSTOM ORDERED PARTS RETURNS **
************ NEW STORE HOURS ***************
MON-FRI 7:30AM - 5:00PM
SAT 8:00AM - 12:00PM

Acct 948 985.62
Acct
Gst 46.06
Total 1031.68

GST No. 899544779
* TOTAL GST/HST * 46.06

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		921.14
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		64.48
PLEASE PAY THIS TOTAL ▶		1031.68

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.

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

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

SIGNATURE ______________ DATE ______________

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Parts Invoice

JOHN DEERE

SOLD TO
PIONEER LOGGING
197-A 4TH AVENUE SOUTH

WILLIAMS LAKE BC V2G 1J8

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 13358400

SHIP TO
PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
554	2454D	01422444	250-398-5900	22JAN24	16:44	13 5395222

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	FF203269	WINDOW XY		894.97	894.97	894.97	PC

TERRY TOOK JAN 22 2024
Tax ID:
PARTS NON-RETURNABLE AFTER 90 DAYS
**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED
& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **
**NO RETURNS ON ANY OPEN ELECTRICAL **
** 15 % RESTOCKING FEE APPLIED TO APPROVED
CUSTOM ORDERED PARTS RETURNS **
************ NEW STORE HOURS ****************
MON-FRI 7:30AM - 5:00PM
SAT 8:00AM - 12:00PM

JOB NO.	ACCT. CODE	DEPT.	AMOUNT
9448			894.97
			44.75
TOTAL INVOICE			939.72
Expensed			
Batch No.			
Entr. No.			

GST No. 899544779
* TOTAL GST/HST * 44.75

QST # 1226957240

SHIP VIA

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.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		894.97
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		939.72

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Parts Invoice

JOHN DEERE

SOLD TO
PIONEER LOGGING
197-A 4TH AVENUE SOUTH

WILLIAMS LAKE BC V2G 1J8

PAGE 1

CASH	CHG	OTHER
	X	

ACCOUNT NO. 13358400

SHIP TO
PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
529	2454D	01426383	250-398-5900	26NOV24	19:06	13 5397919

ORDERED	SHIPPED	B.O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	56M7007	BALL JOI	DG07	5.72	5.72	11.44	PC
	2		N	T142651	BALL STU	V8B1	30.61	30.61	61.22	PC
	1		N	AT192449	CYLINDER	DG07	184.91	184.91	184.91	PC
	2		N	FFSB103031	KNOB XY		164.01	164.01	328.02	PC

ON HAND TAKEN NOV 18 2024
Tax ID:
PARTS NON-RETURNABLE AFTER 90 DAYS
**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED
& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **
**NO RETURNS ON ANY OPEN ELECTRICAL **
** 15 % RESTOCKING FEE APPLIED TO APPROVED
CUSTOM ORDERED PARTS RETURNS **
************ NEW STORE HOURS ****************
MON-FRI 7:00AM - 6:00PM
CLOSED SAT , SUN

Acct 948 585.59
Acct
Gst 29.28
Total 614.87

GST No. 899544779
* TOTAL GST/HST * 29.28

GST # 1224491240

SHIP VIA

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.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		585.59
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		614.87

SIGNATURE ____________ DATE ________

CUSTOMER COPY

LP-11532

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Parts Invoice

JOHN DEERE

SOLD TO:
PIONEER LOGGING
197-A 4TH AVENUE SOUTH

WILLIAMS LAKE BC V2G 1J8

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.: 13358400

SHIP TO:
PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
554	2454D	01428060	250-398-5900	29APR25	11:37	13 5399153

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	RM100160	ALTERNAT	XE04	1910.77	1910.77	1910.77	PC

Tax ID:
PARTS NON-RETURNABLE AFTER 90 DAYS
**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED
& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **
**NO RETURNS ON ANY OPEN ELECTRICAL **
** 25 % RESTOCKING FEE APPLIED TO APPROVED
CUSTOM ORDERED PARTS RETURNS **
************* NEW STORE HOURS ****************
MON-FRI 7:00AM - 6:00PM
CLOSED SAT , SUN

GST No. 899544779
* TOTAL GST/HST * 95.54

GST # 132693T840

SHIP VIA

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.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1910.77
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2006.31

SIGNATURE ____________ DATE ________

CUSTOMER COPY

LF-1137C