Invoice

Diamco Enterprises Ltd.
3411 Saranovich Rd
Vanderhoof BC Canada
V0J 3A1
250-570-2883

Date	Invoice #
2025-08-13	4185

E-transfer
tim@diamcoenterprises.ca

Sold To
Pioneer Logging 197A 4th Ave South Williams Lake BC V2G-1J8

P.O. No.
Kyle

Unit #	Description	WO #	Rate	Amount	Tax
Deere 2454 Log Loader	New aftermarket final drive as exchange, (Shipped December 2024)		12,500.00	12,500.00	G
	GST On Sales		5.00%	625.00	

This Company does not assume any responsibility whatsoever for equipment left for repairs, storage, or other purposes, or for articles left in same.

I acknowledge there are no warranties or guarantees of any kind made by Diamco Enterprises Ltd. on parts and components sold or as to the suitability or fitness of design on any work done unless specified in writing.

All machine hydraulic systems must be flushed before installing hydraulic components purchased from Diamco Enterprises Ltd.

Subtotal	$12,500.00
Sales Tax	$625.00
Balance Due	$12,600.00

I hereby acknowledge my indebtedness in the amount shown hereon. ______________________________

GST/HST No. 715774881

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	CASH	CHG.	OTHER	ACCOUNT NO.
1		X		13358400

SHIP TO
PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
596	2454D#2	01426473	250-398-5900	26NOV24	19:07	13 5397920

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	DZ110638	CHEMICAL	DE06	432.54	432.54	432.54	PC
	1		N	RE51650	SEDIMENTXY	BB04	141.39	141.39	141.39	PC

P/U 11/26/24
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 948 573.93
Acct
Gst 28.70
Total 602.63

GST No. 899544779
* TOTAL GST/HST * 28.70

GST #122693724R

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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		
PARTS NONTAXBLE		573.93
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		602.63

SIGNATURE ______________ DATE ________

CUSTOMER COPY

LF-1137C

VENDOR NO.			
JOB NO.	ACCT. CODE	DEPT.	AMOUNT
	948		2380.49
			119.03
TOTAL INVOICE			2499.52

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

ENTERED

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
554	2454(2)	01426423	250-398-5900	22NOV24	17:44	13 5397887

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	DZ119769	GAUGE XY		1732.46	1732.46	1732.46	PC
	1		N	DZ101719	WIRING HXY		103.99	103.99	103.99	PC
				MAKE: JD	MODEL: 2454D	SERNO:	1FF2454DPE0240238		HRS:	
	1		N	4S00640R	AIR FILT	AC01	176.58	176.58	176.58	PC
	1		N	4S00683R	FILTER	AC02	155.51	155.51	155.51	PC
	1		N	FF209684	FILTER	AC04	211.95	211.95	211.95	PC

P/U 11/22/24
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

GST No. 899544779
* TOTAL GST/HST * 119.03

GST # 1326957240

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

SHIP VIA

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		2380.49
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2499.52

SIGNATURE ____________________ DATE ________

CUSTOMER COPY

LF-1137C