GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/17173	05-27-2021
PAYMENT TERMS	
NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
C00001957
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

PIONEER LOGGING LTD
197-A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

WORK SITE:

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9

SALES REP :

SERVICE ORDER : W07000607

CONTACT :

REF :

Linkbelt Equipment MODEL:290X S/N:FJCK3-6220 CUST UNIT: UNIT:ZZCS05561
METER 1 : 0 Hrs
METER 2 : 0

SEGMENT : 2 Clean Mud WORK ORDER SHOP
SEGMENT TYPE : Chargeable
Linkbelt Equipment MODEL:290X S/N:FJCK3-6220 CUST UNIT: UNIT:ZZCS05561
WORK SITE: GREAT WEST EQUIPMENT 4700 Colliers Place Williams Lake BC V2G 5E9
METER : 0 **LOCATION :**
WORK DESCRIPTION:
Idler test

CAUSE:
Worn out

CORRECTION:
Tested both idlers.
Had to clean all the mud in the track frame to access idlers.
Also could not close track together because of too much mud in track frame.
Tried to install our idlers but did not work - yoke too long.
Install track back together with old ildlers.

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SHOP SUPPLIES	1.00	33.73		33.73
LABOUR					355.00

SEGMENT 2 TOTAL:

0.00 PARTS **355.00 LABOUR** **33.73 MISC.** **19.44 TAX** **408.17 TOTAL**

GST: 822677670 RT0001 website: www.gwequipment.com Tel: 1-888-492-4365

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/17173	05-27-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
C00001957
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:	
GST -@5% :	19.44

PARTS		0.00
LABOUR		355.00
MISC.		33.73
SALES TAX		19.44
INVOICE TOTAL	(CAD)	408.17
BALANCE AMOUNT		408.17

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1

I/We hereby authorize work to be performed and acknowledge my/our indebtedness to Great West Equipment for work performed.

Authorized Signatory

Date

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/17172	05-27-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
C00001957
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

PIONEER LOGGING LTD
197-A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

WORK SITE:

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9

SALES REP :

SERVICE ORDER : W07000607

CONTACT :

REF :

Linkbelt Equipment MODEL:290X S/N:FJCK3-6220 CUST UNIT: UNIT:ZZCS05561
METER 1 : 0 Hrs
METER 2 : 0

SEGMENT : 1 Replace Undercarriage WORK ORDER SHOP
SEGMENT TYPE : Chargeable
Linkbelt Equipment MODEL:290X S/N:FJCK3-6220 CUST UNIT: UNIT:ZZCS05561
WORK SITE: GREAT WEST EQUIPMENT 4700 Colliers Place Williams Lake BC V2G 5E9
METER : 0
LOCATION :

WORK DESCRIPTION:
Replace Undercarriage

CAUSE:
Worn

CORRECTION:
DAY 1
Check final drive levels, levels good oil black could use new oil.
Split tracks and move out of the way to be reused on a different machine. Remove sprockets and top rollers. Start cleaning threads for sprocket holes.

DAY2
Install top rollers, then cleaned surfaces for sprockets for install with new bolts and torqued.
Bring new tracks with fork lift and install on both sides. Pumped track sag to spec.

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
GWG2035022/2203/700	TRACK GROUP - 50 TLA M700 2B	2	8,362.35	0.00	16,724.70
KBA10760	SPROCKET TRACK	2	854.18	0.00	1,708.36
KBA1141	CARRIER ROLLER	4	278.85	0.00	1,115.40
14536898	REPAIR LINK - TRACK	2	225.45	0.00	450.90
068.20.60	BOLT MOUNTING M20X60X2.5	52	3.86	0.00	200.72
422.34	FLAT WASHER 3/4"	52	1.08	0.00	56.16
893.271050	RED THREAD LOCK	1	61.29	0.00	61.29
GWTBK22X72	BOLT KIT TRACK M22X72X1.5	12	2.27	0.00	27.24
	PARTS FREIGHT IN	1.00	133.06		133.06
	SHOP SUPPLIES	1.00	404.70		404.70
	PARTS FREIGHT IN	1.00	860.00		860.00
LABOUR					2,840.00

SEGMENT 1 TOTAL:

20,344.77 PARTS	2,840.00 LABOUR	1,397.76 MISC.	1,229.15 TAX	25,811.68 TOTAL

SALES TAX DETAILS:		
GST	-@5% :	1,229.15

PARTS		20,344.77
LABOUR		2,840.00
MISC.		1,397.76
SALES TAX		1,229.15
INVOICE TOTAL	**(CAD)**	**25,811.68**
BALANCE AMOUNT		**25,811.68**

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1

I/We hereby authorize work to be performed and acknowledge my/our indebtedness to Great West Equipment for work performed.

Authorized Signatory

Date

290

LOT LOCATION:
CUSTOMER #: 51725
UNIT# JCK62069
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

ENTERED 10008WLS

Engine Hrs:

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: 50918 JAMES CASSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	12	LINK BELT 290X2	XXXXXXXXEJCK62069		1024/1024	CK6206

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DD			23:00 27MAR25	JCK62069	0.00	CHG	27MAR25

R.O. OPENED	READY	OPTIONS: ENG:. 1).
13:06 11MAR25	15:17 27MAR25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPLACE YOKE ON TRAIL RECOIL SPRING BROUGHT IN LOOSE BY TERRY			
CAUSE: FLAT RATE REPAIR FOR RECOIL SPRING $750			
111-GEN 111 GEN OP UNDERCARRIAGE			
5002CERTE		900.00	900.00
DISC GOODWILL CUSTOMER DISCOUNT		-150.00	-150.00
1 LBXKSA1065D YOKE			1234.23
1 LBX165R064HSN NUT; CASTLE			441.81
1 LBX338W100Z100B PIN; SPRING			9.61
1 LBXKBA10790 SPACER			109.57
1 FRT FREIGHT IN			498.56
SUBL REPAIR THREADS ON ROD PO#5-17326			
CERTE		1312.44	1312.44
PARTS: 2293.78 LABOR: 900.00 OTHER: 1162.44 TOTAL LINE A:			4356.22

1024
- LIFT RECOIL INTO THE STEEL COFIN
- PRESS UP SPRING
- CUT NUT LOOSE WITH TORCH
- SEND TO CARIBOO STEEL FOR TUNE UP ON THE THREADS
- ROD BENT AT THREADED END, NEEDS NEW ROD
- INSTALLED NEW ROD INTO PRESS
- INSTALLED NUT
- ALL GOOD

****

YOKE ON TRACK RECOIL SPRING IS
FAULTY

Acct. 948
Acct. 4356.22
GST. 217.81
Total. 4574.03

GST 217.81

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

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	900.00
PARTS AMOUNT	2293.78
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	1312.44
MISC. CHARGES	-150.00
TOTAL CHARGES	4356.22
LESS INSURANCE	0.00
SALES TAX	217.81
PLEASE PAY THIS AMOUNT	4574.03

CUSTOMER COPY

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.

2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.

3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.

4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.

5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**

6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.

7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.

8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/64293	01-29-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
C00001957
CUSTOMER PO KS20-290 LINKLBELT

PARTS INVOICE

INVOICE TO:

PIONEER LOGGING LTD
197-A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

SHIP TO:

PIONEER LOGGING LTD
197-A 4TH AVE SOUTH
WILLIAMS LAKE BC V2G 1J8

SALESREP: AARON ERICKSON **ORDER NO:** S07009866 **DELIVERY TERMS:**

SHIP VIA: **CONTACT NAME:**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	LN002120/2140-UPGRADE	FORESTRY RADIATOR	W107	4025.88		4,025.88
800	1	0	FI	FREIGHT IN/OUT		130.85		130.85

SALES TAX DETAILS		
GST	- @5%:	207.83

PARTS	4,025.88
MISC CHARGES	130.85
SUBTOTAL	4,156.73
SALES TAX	207.83
INVOICE TOTAL (CAD)	4,364.56

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1

LOT LOCATION:
CUSTOMER #: 51725
UNIT# JCK62069
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:

9367WLS

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: 50918 JAMES CASSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	12	LINK BELT 290X2	XXXXXXXXEJCK62069		9905/9905	CK6206

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DD			23:00 23OCT24	JCK62069	0.00	CHG	23OCT24

R.O. OPENED	READY	OPTIONS: ENG:. 1).
17:39 17OCT24	13:44 23OCT24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A TROUBLESHOOT AND REPAIR ENGINE			
145-TS A 145 ENGINE/POWER PLANT TROUBLESHOOTING			
5002CERTE			
5043CERTE			
		7314.00	7314.00
9 257002-464C CHV DELO 400 XSP 5W40 (3/3.785D)			457.92
9 EHC52 E.H.C.	0.57	0.57	5.13
1 LBX0911801120 NUT; ADJ			5.42
2 LBX0911801100 NUT			4.74
1 LBX0281512000 BOLT; INJ PUMP			7.62
3 LBX8943992560 BOLT; DRIVE GEA			60.90
1 LBX8976011531 INJECTION PUMP GEAR			377.91
1 LBX0911802140 NUT; GEAR			5.62
1 LBX8981227070 GASKET; OIL PAN			113.42
2 LBX8981638130 PLUG			17.90
1 LBX8976005861 GEAR; IDLE			1158.31
4 LBX8973861890 METAL; CM/SHF			145.76
4 LBX8976026990 METAL SET; CRAN			161.12
6 LBX8973064213 ARM; ROCKER			678.66
6 LBX8973064243 ARM; ROCKER			506.76
6 LBX8976163580 METAL SET; CONN			384.12
6 LBX8943930702 BOLT; FLYWHEEL			164.88
1 LBXMMH80960 BELT; COOLING FAN			170.30
1 LBX8980148310 SENSOR; CAM ANG			238.12
1 1878159122K GASKET KIT			1646.86
1 HANDLING43055 HANDLING			27.15
1 898233214TO CAMSHAFT			387.82
1 FRT FREIGHT IN			410.09

PARTS: 7131.40 LABOR: 7314.00 OTHER: 5.13 TOTAL LINE A: 14450.53
9905
ENGINE REMOVED BY THE CUSTOMER AND DROPPED AT THE SHOIP
DISASSEMBLE AND CHECK FOR FUEL PUMP GEARS AND IDLER GEAR DAMAGE
FROM FUEL PUMP FALLING OFF THE ENGINE
WHEN DISASSEMBLING THE ENGINE

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# JCK62069 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:

9367WLS

INVOICE

PAGE 2

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: 50918 JAMES CASSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	12	LINK BELT 290X2	XXXXXXXXEJCK62069		9905/9905	CK6206

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DD			23:00 23OCT24	JCK62069	0.00	CHG	23OCT24

R.O. OPENED	READY	OPTIONS:
17:39 17OCT24	13:44 23OCT24	ENG:. 1).

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

FOUND CAM LOB ON #3 CYL DAMAGED
DISASSEMBLED DOWN TO SHORT BLOCK
ALSO CHECKED ROD BEARINGS
COMPLETE GASKET SET
NEW CAM WAS NOT AVAILABLE
- INSTALLED A GOOD USED CAM
NEW ROCKERS
AND REAR CRANK SEAL
REASSEMBLED THE HEAD, REAR GEARS AND COVER
NEW ROD BEARINGS
INSTALLED THE OIL PAN
COMPLETED ASSEMBLY
SET TOP END
FILL WITH 4\40 OIL AS PER CUSTOMERS REQUEST
INSTALL NEW FAN BELT
INSTALLED THE FLYWHEEL AND ADAPTOR PLATE
****
ENGINE REPAIR

GST 722.53

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	7314.00
PARTS AMOUNT	7131.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.13
TOTAL CHARGES	14450.53
LESS INSURANCE	0.00
SALES TAX	722.53
PLEASE PAY THIS AMOUNT	15173.06

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 51725
UNIT# JCK62069
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:

8635WLS

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
	12	LINK BELT 290X2	XXXXXXXXEJCK62069		9514/9514	CK6206

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12 DD			12:00 10MAY24	JCK62069	0.00	CHG	23MAY24

R.O. OPENED	READY	OPTIONS: ENG:. 1).
11:02 10MAY24	16:05 23MAY24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REMOVE AND RESEAL LEFT SIDE FINAL DRIVE AS PER KYLE (BACKWOODS)
149-103 A 149 DUAL CONE SEAL R&R (FLOATING) (DOES
NOT INCLUDE FINAL DRIVE R&R)
5055CERTE
5002CERTE
1696.00 1696.00

1 893-243050
THREADLOCKINGAGENT50G-MEDIUMSTRENGTHBLUE 40.72
1 LBXLE032440 SEAL;FLOATING 2650.21
000-000-000 CUSTOMER CREDIT
99CERTE -296.00 -296.00

PARTS: 2690.93 LABOR: 1400.00 OTHER: 0.00 TOTAL LINE A: 4090.93

9514
- STEAM CLEAN UNIT
- DISASSEMBLE AND INSPECT
- CLEAN OUT SEAL GROOVES
- REINSTALL NEW SEAL
- FINISH UP COMPLETE ASSEMBLY
- MARK NO OIL INSIDE FOR CUSTOMER
- READY TO GO

****

REMOVE FINAL DRIVES AND
REBUILD AS REQUIRED

GST 204.55

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	1400.00
PARTS AMOUNT	2690.93
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	4090.93
LESS INSURANCE	0.00
SALES TAX	204.55
PLEASE PAY THIS AMOUNT	4295.48

CUSTOMER COPY