GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/32204	11-18-2022
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 : W07001232

CONTACT :

REF :

Linkbelt Equipment MODEL:300X3 S/N:LBX300Q6NCHEX1136 CUST UNIT: UNIT:ZZCS10678

METER 1 : 10372.1 Hrs

METER 2 : 0

SEGMENT : 2 2nd Replace Track Groups WORK ORDER SHOP

SEGMENT TYPE : Chargeable

Linkbelt Equipment MODEL:300X3 S/N:LBX300Q6NCHEX1136 CUST UNIT: UNIT:ZZCS10678

WORK SITE: GREAT WEST EQUIPMENT 4700 Colliers Place Williams Lake BC V2G 5E9

METER : 10,372.10 **LOCATION :**

GREAT WEST EQUIPMENT
"SERVICE FIRST"

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SSI/32204	11-18-2022
PAYMENT TERMS NET 30 DAYS	

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4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
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SERVICE INVOICE

CORRECTION:
Moved machine
Split tracks
Noticed duo cone leaking - ordered parts
Removed old segments
Cleaned and prepped
Installed one new sprocket - did not have hardware other side
Needed tracks installed
Pulled tracks on with loader
Installed the LH track
Dummy pinned - had to pull 2 pads to allow access for pin press
RH track had crane maxed out
Used loader to push idler back in
Would not hook up
Found that the idler yokes were different side to side
Must have got an aftermarket idler at some point
Had to come along idler
Links finally got the rails installed
Some of the pans were 1/2 plate six feet long so not your typical pan
Had to use come along to pull into position
Duo cone leaking
Disassembled final drive
First problem was one bolt was seized - it is an allen socket head it striped
Used an extractor - heat
It took several attempts it finally came out
Disassembled
Changed the duo cone seal
Reassembled final drive
The missing hardware for sprockets was now in
Installed the sprocket

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
GWG2035022/2203/700	TGA 50 TLA M700 2B M22BH 203P	1	11,500.00	0.00	11,500.00
MMA81490	SPROCKET TRACK 21T/26BH	1	710.36	0.00	710.36
LE00993	DUO CONE SEAL	1	2,608.75	0.00	2,608.75
893.3311	SUPER RTV-SILICONE BLACK 200ML	1	71.82	0.00	71.82
	SHOP SUPPLIES	1.00	275.98		275.98
LABOUR					2,905.00

SEGMENT 2 TOTAL:

14,890.93 PARTS **2,905.00 LABOUR** **275.98 MISC.** **903.60 TAX** **18,975.51 TOTAL**

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PAYMENT TERMS NET 30 DAYS	

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WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
C00001957
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:		
GST	-@5% :	903.60

PARTS		14,890.93
LABOUR		2,905.00
MISC.		275.98
SUBTOTAL		18,071.91
SALES TAX		903.60
INVOICE TOTAL	**(CAD)**	**18,975.51**
BALANCE AMOUNT		**18,975.51**

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

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

Invoice

Date	Invoice
7/7/2021	**R19712**

Invoice To

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

Ship To

ACE C533021

PST#:

Phone #: (250) 962-2480

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days	ACE C533021	W12824

11Z26320 Kawasaki Main Pump	K5V140DTP1U9R-9Y15-BHV	Linkbelt 300

Line #	Description	Ordered	Shipped	B/O	Price	Total
	Convert unit and setup to match original Linkbelt 290 X2 to 300 X3					
1	K5V140DTP1ULR-9Y15-BHV Main Hydraulic Pump Exchange Unit	1.0	1.0		9,000.00	9,000.00
	^ Converted and setup to match linkbelt 300: K5V140DTP1U9R-9Y15-BHV					
2	Shop Labour - Swap over fittings, mounting plate, coupling, and setup unit	1.5	1.5		115.00	172.50
3	10.8mm - Metric O-ring - Viton	7.0	7.0		1.50	10.50
4	14.3mm - Metric O-ring - Viton	2.0	2.0		1.52	3.04
5	17.8mm - Metric O-ring - Viton	1.0	1.0		1.96	1.96
6	23mm - Metric O-ring - Viton	1.0	1.0		1.65	1.65
7	Core Charge - Please identify unit as "Core" when returning	1.0	1.0		3,000.00	3,000.00
8	Core Credit - Returned on W12824 as Linkbelt 300 X3 pump	-1.0	-1.0		3,000.00	-3,000.00
9	Shop Supplies	1.0	1.0		8.63	8.63

Acct 948 919828
Acct
Gst 459.91
Total 9658.19

Sub Total	**$9,198.28**
PST 7%	**$0.00**
G.S.T 5%	**$459.91**
Total	**$9,658.19**
Paid	**$0.00**
Balance	**$9,658.19**

PAY BY INVOICE
No statement issued

GST/HST No. 104208764

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)

4-D Welding & Fabricating (580339 BC Ltd)

8155 Dallas Dr
Kamloops, British Columbia V2C 6X2
Canada

INVOICE

Invoice No.: 5702
Date: Aug 10, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Pioneer Logging (532364 BC LTD)
351 Hodgson Rd
Williams Lake, BC V2G 3P7

Ship to:

Pioneer Logging (532364 BC LTD)
351 Hodgson Rd
Williams Lake, BC V2G 3P7

Business No.: 87013 2354 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Supply the following for Linkbelt 300X3: S/N: EJDK2 -Sandwich fuel tank (Approx 1100 L cap) (As per David)	G	8,000.00	8,000.00
			Subtotal:			8,000.00
			G - GST 5% GST			400.00
			PST Exempt: #Logger			

Acct 948 8000.00
Acct
Gst 400.00
Total 8400.00

4-D Welding & Fabricating (580339 BC Ltd) GST: #87013 2354

Shipped By: Tracking Number:

Comment: Thank you for your business. PO# LB 300X3

Sold By:

Total Amount	8,400.00
Amount Paid	0.00
Amount Owing	**8,400.00**

*8155 Dallas Drive Kamloops BC V2C 6X2 * Phone (250) 573-7697 * Fax (250) 573-7698*
www.4-dwelding.com

Date:	July 14, 2020	Quote #: 4D1972
To:	Pioneer Logging	
Attention:	David / Marion	

Price quote as requested to supply & install the following for Linkbelt 300X3:

- Sandwich Fuel Tank (1100L Capacity, approx.) **$8,000.00ea**

NOTE: Price based on doing 2 machines

PRICE QUOTE VALID FOR 30 DAYS
CDN Pricing
FOB: 4-D Facility, Kamloops BC

All taxes extra
If you require any further information please contact me at anytime

Thank you,

Darrin Blue
4-D Welding & Fabricating Ltd

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

Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 JAN 21	JC-300	22 JAN 21	22 JAN 21	16074WLP

SOLD TO
ACCOUNT NO. 51725
PHONE: (250)398-5900
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8

SHIP TO
PAGE 1 OF 1
PIONEER LOGGING
351 HODGSON RD
WILLIAMS LAKE, BC V2G 3P7

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	5052		CHARGE	WILLIAMS LAKE BC 10:44

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	8982609301	TURBOCHARGER		8506.06	8,506.06
1	1	0	8970241240	GASKET		85.87	85.87
2	2	0	8980484460	STUD; EXH MANIFOLD		3.94	7.88
2	2	0	8982822090	STUD; EXHAUST PIPE		33.16	66.32
8	8	0	8970961921	NUT; EXH PIPE	073C05	3.13	25.04
6	6	0	1096301410	GASKET; EYE BOLT		4.40	26.40
1	1	0	8943925532	GASKET	073C05	32.43	32.43
4	4	0	9041308250	STUD; TURBOCHARGER	CB6	7.74	30.96
4	4	0	8970614011	NUT; TURBOCHARGER	073C04	12.30	49.20
			FREIGHT	9.10			
			WILLIAMS LAKE GST ON	441.96			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	8,830.16
SUBLET	
FREIGHT	9.10
SALES TAX	441.96
CHG TOTAL	$9,281.22

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/32048	11-08-2022
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 : W07001232

CONTACT :

REF :

Linkbelt Equipment MODEL:300X3 S/N:LBX300Q6NCHEX1136 CUST UNIT: UNIT:ZZCS10678

METER 1 : 10372.1 Hrs

METER 2 : 0

SEGMENT : 1 1st Replace Track Groups WORK ORDER SHOP

SEGMENT TYPE : Chargeable

Linkbelt Equipment MODEL:300X3 S/N:LBX300Q6NCHEX1136 CUST UNIT: UNIT:ZZCS10678

WORK SITE: GREAT WEST EQUIPMENT 4700 Colliers Place Williams Lake BC V2G 5E9

METER : 10,372.10 **LOCATION :**

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"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/32048	11-08-2022
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

WORK DESCRIPTION:
Replace Track Groups

CORRECTION:
Moved machine
Split tracks
Noticed duo cone leaking - ordered parts
Removed old segments
Cleaned and prepped
Installed one new sprocket - did not have hardware other side
Needed tracks installed
Pulled tracks on with loader
Installed the LH track
Dummy pinned - had to pull 2 pads to allow access for pin press
RH track had crane maxed out
Used loader to push idler back in
Would not hook up
Found that the idler yokes were different side to side
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Had to come along idler
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Some of the pans were 1/2 plate six feet long so not your typical pan
Had to use come along to pull into position
Duo cone leaking
Disassembled final drive
First problem was one bolt was seized - it is an allen socket head it striped
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It took several attempts it finally came out
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The missing hardware for sprockets was now in
Installed the sprocket

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
GWG2035022/2203/700	TGA 50 TLA M700 2B M22BH 203P	1	11,500.00	0.00	11,500.00
07050030	MOUNTING BOLT M20x65x2.5	52	1.82	0.00	94.64
GWHWM20	HARD WASHER M20	52	0.67	0.00	34.84
MMA81490	SPROCKET TRACK 21T/26BH	1	710.36	0.00	710.36
KL-GR1830	GREASE - EP2 ULTRA TAC RED	4	5.39	0.00	21.56
	PARTS FREIGHT IN	1.00	1,000.00		1,000.00
	SHOP SUPPLIES	1.00	246.05		246.05
LABOUR					2,590.00

SEGMENT 1 TOTAL:

12,361.40 PARTS	**2,590.00 LABOUR**	**1,246.05 MISC.**	**809.87 TAX**	**17,007.32 TOTAL**

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"SERVICE FIRST"

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SSI/32048	11-08-2022
PAYMENT TERMS NET 30 DAYS	

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

CUSTOMER
C00001957
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:		
GST	-@5% :	809.87

PARTS		12,361.40
LABOUR		2,590.00
MISC.		1,246.05
SUBTOTAL		16,197.45
SALES TAX		809.87
INVOICE TOTAL	**(CAD)**	**17,007.32**
BALANCE AMOUNT		**17,007.32**

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**