GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/22034	11-05-2021
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 : W07000799

CONTACT :

REF :

John Deere Equipment MODEL:772G S/N:1DW772GPHA0630434 CUST UNIT: UNIT:ZZCS10680

METER 1 : 0 Hrs

METER 2 : 0

SEGMENT : 2 Extra Parts needed WORK ORDER SHOP

SEGMENT TYPE : Chargeable

John Deere Equipment MODEL:772G S/N:1DW772GPHA0630434 CUST UNIT: UNIT:ZZCS10680

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

METER : 0 **LOCATION :**

WORK DESCRIPTION:
Extra parts needed to replace engine

CORRECTION:
Remove broken bolts from EGR cooler.
Broken bolts sticking out.
Weld nuts to broken bolts and heat housing with torch.
1 of 2 broken bolts come out.
Broken bolt now flush with cooler flange.
Weld nut and heat flange again no success.
Try to weld again.
Then try to torch bolt out and then drill.
Get heli coil and drill and tap hole back to proper size.
Check over all levels on machine.
Need to replace several fuel and coolant lines that cannot be reused.
Check all fluid levels asked by customer.

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
R520410	BOLT	1	40.31	0.00	40.31
RE528096	SCREW WITH WASHER	6	9.18	0.00	55.08
R521323	SCREW	11	12.51	0.00	137.61
R63548	O-RING - HI TEMP	6	5.18	0.00	31.08
RE531195	FITTING	6	93.40	0.00	560.40
R131051	WASHER	6	1.97	0.00	11.82
R505452	O-RING	6	7.95	0.00	47.70
893.243050	BLUE THREAD LOCK	1	40.49	0.00	40.49
51531	GASKET MAKER - FLANGE SEALANT	1	23.46	0.00	23.46
H79910	DOWEL	2	17.92	0.00	35.84
R519398	GASKET	1	10.58	0.00	10.58
R519989	O-RING	2	12.60	0.00	25.20
R63548	O-RING - HI TEMP	1	5.18	0.00	5.18
5546-8	KIT M8X1.25X12.00MM	1	99.26	0.00	99.26
570271	21/64" JET-KUT GOLD	1	12.88	0.00	12.88

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/22034	11-05-2021
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

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
65127	5/16 FUEL LINE	15	1.93	0.00	28.95
65116	1/2" FUEL LINE	5	3.50	0.00	17.50
511-080	1 3/8 FROST PLUG	1	2.32	0.00	2.32
P553161	FILTER - ENGINE OIL	1	44.20	0.00	44.20
	ENVIRONMENTAL LEVY				1.35
P551124	FILTER KIT - FUEL / WATER SEP.	1	108.67	0.00	108.67
	ENVIRONMENTAL LEVY				1.35
P537876	FILTER - AIR OUTER	1	88.79	0.00	88.79
11110023	FILTER - AIR INNER	1	73.43	0.00	73.43
16-324	COOLANT - 50/50 YELLOW H/D 3.7	13	11.69	0.00	151.97
	ENVIRONMENTAL LEVY				16.25
TY26643	OIL - ENGINE BREAK-IN 3.78 L J	6	40.10	0.00	240.60
	SHOP SUPPLIES	1.00	107.35		107.35
LABOUR					1,130.00

SEGMENT 2 TOTAL:

1,893.32 PARTS **1,130.00 LABOUR** **126.30 MISC.& EC** **169.26 TAX** **3,318.88 TOTAL**

SALES TAX DETAILS:		
GST	-@5% :	157.48
PST	-@7% :	11.78

PARTS		1,893.32
LABOUR		1,130.00
MISC.& EC		126.30
SALES TAX		169.26
INVOICE TOTAL	**(CAD)**	**3,318.88**
BALANCE AMOUNT		**3,318.88**

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

"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/22034	11-05-2021
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

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/22033	11-05-2021

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 : W07000799

CONTACT :

REF :

John Deere Equipment MODEL:772G S/N:1DW772GPHA0630434 CUST UNIT: UNIT:ZZCS10680
METER 1 : 0 Hrs
METER 2 : 0

SEGMENT : 1 Replace Engine WORK ORDER SHOP
SEGMENT TYPE : Chargeable

John Deere Equipment MODEL:772G S/N:1DW772GPHA0630434
CUST UNIT: UNIT:ZZCS10680

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

METER : 0

LOCATION :

WORK DESCRIPTION:
Engine Knocking

CAUSE:
Ether

CORRECTION:
Set up grader to pull engine.
Remove fuel tank.
Install blocks under transmission.
Let air out off tires to lower transmission onto blocking.
Drain coolant.
Remove tin work around engine.
Remove piping and wiring.
Split bell housing.
Crane engine out and bring into shop.
Block up and clean up tools.
Bag off open piping.

Soap and wash old engine to reduce contamination when switching parts..
Pull off parts from engine and organize onto pallet.
Clean oil cooler belly pan and bellhousing once off.
Clean up tools.

Install old injectors with new seals and cross tubes.

Install valve cover with new seal.
Tap dipstick tube out of old block.
Apply sealant and install in new block.
Remove old EGR and order gasket and orings.
Install into new block.
Install turbo manifold and turbo with new gaskets onto engine.
Check timing.
Time and pull high pressure fuel pump and install onto engine.
Install front timing cover.

Install new front seal.
Remove crooked rear seal and reinstall new seal and gasket behind seal plate.
Install bell housing and flywheel.
Install oil cooler assembly and filter assembly.
Swap fittings and mounting brackets and alternator.

Lift engine and install belly pan and new gasket.
Go to machine outside
Line up bellhousing to transmission and install bolts.
Install engine mounts.
Hook up electrical.
Hook up piping.
Replace coolant bleed lines.
Fill with break in oil.
Start machine and idle for 15minutes looking for leaks and checking oil pressure on manual gauge.
After 15 minutes idle engine up to full speed let run senveral minutes check again for leaks.
Run Gradder around the yard under load and recheck everything all is good.

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
SE501746	ENGINE - LONG BLOCK REMAN	1	17,500.00	0.00	17,500.00
	SHOP SUPPLIES	1.00	520.51		520.51
	PARTS FREIGHT IN	1.00	250.00		250.00
	PARTS FREIGHT OUT	1.00	250.00		250.00
LABOUR					5,479.00

SEGMENT 1 TOTAL:

17,500.00 PARTS **5,479.00 LABOUR** **1,020.51 MISC.** **2,879.95 TAX** **26,879.46 TOTAL**

SALES TAX DETAILS:		
GST	-@5% :	1,199.98
PST	-@7%	1,679.97

PARTS		17,500.00
LABOUR		5,479.00
MISC.		1,020.51
SALES TAX		2,879.95
INVOICE TOTAL	(CAD)	26,879.46
BALANCE AMOUNT		26,879.46

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

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.
529	772G	01424114	250-398-5900	31MAY24	15:44	13 5396368

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 772G SERNO: 1DW772GPHA0630434 HRS:						
	1			DE30601	GEAR CAS		13152.00	8400.00	8400.00	PC
	1			DE30601C	CORE		2880.00	1500.00	1500.00	PC
	1		N	FREIGHT			175.98	175.98	175.98	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

Acct 948 10,768.98
Acct
Gst 503.80
Total 11,272.78

GST No. 899544779
* TOTAL GST/HST * 503.80
INVOICE CONTAINS 6132.00 DISCOUNT

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		9900.00
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		175.98
SALES TAX		693.00
PLEASE PAY THIS TOTAL ▶		11272.78

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

Cariboo Steel & Machine Ltd.

348 N. Mackenzie Ave.
Williams Lake, BC

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

Invoice

Date	Invoice #
2023-01-20	CSM59663

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 #
772JD	Net 30	CMS26267	CL	2023-02-19	

Quantity	Item	Description	U/M	Price Each	Amount
		REPAIR CYLINDER & GRADER BLADE			
		CYLINDER			
3	Hydraulics	Labour - hydraulics	hr	120.00	360.00
	Machine Shop Co...	MACHINE SHOP CONSUMABLES		12.00%	43.20
1	Non-inv part	45mm x 90mm SEAL KIT	ea	176.68	176.68
1	Freight	Freight		38.00	38.00
0.4	Welding Repairs	Welding Repairs or Modifications	hr	120.00	48.00
	Weld Consumables	WELDING CONSUMABLES		15.00%	7.20
1.5	Machine	Labour - machine shop	hr	120.00	180.00
	Machine Shop Co...	MACHINE SHOP CONSUMABLES		12.00%	21.60
1	Non-inv part	45MM IHCP @ 72"	ea	438.48	438.48
1	Freight	Freight		80.00	80.00
		GRADER BLADE - REMOVED SKIN, CUT BLADE IN HALF, STRAIGHTEN BLADE, REWELD AND GROUND GUIDES STRAIGHT. INSTALL SKIN			
23	Welding Repairs	Welding Repairs or Modifications	hr	120.00	2,760.00
	Weld Consumables	WELDING CONSUMABLES		15.00%	414.00
		JAY			
		GST on sales		5.00%	228.36

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

PST #
Certificate

Subtotal	$4,567.16
Sales Tax Total	$228.36
Total	$4,795.52

Signature

GST/HST No. 853015287

Acct____________
Acct____________
Gst____________
Total____________

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	ACCT. NO
1		X		13358400

SHIP TO
PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
945	772G	01414530	250-398-5900	30AUG22	15:54	13 5390416

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION	OFFICE USE
				MAKE: MODEL: SERNO:					HRS:	0
	1			AT353911	SWITCH XY		1064.62	1064.62	1064.62	PC
	1			YZ106685	TRANSMISXY		5154.57	5154.57	5154.57	PC
				JAY TOOK AUG 30 2022						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					310.96	

Acct 948 6654.53
Acct 310.96
Gst
Total 6965.49

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		6219.19
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		435.34
PLEASE PAY THIS TOTAL ▶		6965.49

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

SIGNATURE ____________________ DATE ____________

CUSTOMER COPY

LF-1137C Ver. 501

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
17JAN22	13	2319930

SOLD TO:

PIONEER LOGGING
197-A 4TH AVENUE SOUTH

WILLIAMS LAKE, BC V2G 1J8

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	13358400

SHIP TO: SHOP #398-5927

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	250-398-5900	2319930	01	04JAN22	.

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772G	1DW772GPHA0630434	GRADER	15699	

DESCRIPTION	AMOUNT
DIAGNOSE AND REPAIR FOR 6WD NOT WORKING	
COMPLAINT:	
COMPLAINT 6WD NOT WORKING.	
CAUSE:	
INTERNAL FAILURE.	
CORRECTION:	
CUSTOMER DIANOSED.	
DOWNLOADED PAYLOAD AT THE SHOP.	
REMOVED PANELS IN THE CAB TO ACCESS	
CONTROLLER. REMOVE CONTROLLER.	
INSTALL NEW CONTROLLER. INSTALL	
PAYLOAD. INSTALL PANELS IN CAB.	
RUN MACHINE TO TEST REPAIR.	
* PARTS *	3,280.80
1 AT320209 VEHICLE	
* LABOR *	612.50
* MISCELLANEOUS *	55.12
SERVICE ACCESSORIES	
CARBON TAX SURCHARGE	
>>--> SEG# 01 PRT 3,280.80 LAB 612.50 MSC 55.12 TOTAL	3,948.42
* GST/HST *	197.42
* TOTAL GST/HST * - GST No. 899544779	197.42

Acct__________
Acct__________
Gst__________
Total__________

PAST DUE INTEREST 1 ½% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X____________________ SIGNATURE

__________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	3,280.80
TOTAL LABOR	612.50
MISC. CHARGES	55.12
SALES TAX	276.39
PLEASE PAY THIS TOTAL	4,422.23

CUSTOMER COPY