



PARTS INVOICE

SMS EQUIPMENT INC.
4513 - 45 AVENUE
CHETWYND BC VOC 1J0
TEL: +1-250-788-7920

INVOICE # : PSI/70987064
ORDER # : S37028729
PAGE # : 1
INVOICE DATE : 20-Feb-06
PAY TERMS : NET 30 DAYS
DEL TERMS : FOB

BILL TO : C00012471
YOUNG'S MILLS (1980)LTD
BOX 1570
CHETWYND BC VOC 1J0

SHIP TO : C00012471
YOUNG'S MILLS (1980)LTD
BOX 1570
CHETWYND BC VOC 1J0

Internal Rep : JEREMY CUPPLES

PST EXEMPT # :

MANUFACTURER	MODEL	SERIAL NUMBER	HOURS	UNIT NO.	CUSTOMER P.O.	ORDER DATE	* * T A X
					DWAN,D7 ROLLERS	20-Feb-04	
DESCRIPTION			* ORDERED	B/O	INVOICED	UNIT PRICE	AMOUNT

CPU DON 02/06/20

BU	CR2615	DF ROLLER	6	6	470.24	2821.44	G
BU	CR2617	SF ROLLER	6	6	448.18	2689.08	G

SUBTOTAL : 5510.52

GST/TPS : 275.52

SHIPPED FROM : PS137 Chetwynd
SMS EQUIPMENT INC.
GST/TPS 89548 3022

* Non Returnable Parts ** B - PST+GST
P - PST
G - GST

CREDIT AMOUNT

PLEASE PAY

IN YOUR FAVOUR

5786.04
CAD
THIS AMOUNT

A restocking fee may be applied to any parts returned after 30 days.
All returns must be pre-authorized. If electronics or electric parts are installed, they are not returnable.



PARTS INVOICE

SMS EQUIPMENT INC.
4513 - 45 AVENUE
CHETWYND BC VOC 1J0
TEL: +1-250-788-7920

INVOICE # : PSI/71055776
ORDER # : S37030493
PAGE # : 1
INVOICE DATE : 20-Oct-15
PAY TERMS : NET 30 DAYS
DEL TERMS : FOB

BILL TO : C00012471
YOUNG'S MILLS (1980)LTD
BOX 1570
CHETWYND BC VOC 1J0

SHIP TO : C00012471
YOUNG'S MILLS (1980)LTD
BOX 1570
CHETWYND BC VOC 1J0

Internal Rep : JEREMY CUPPLES

PST EXEMPT # :

MANUFACTURER	MODEL	SERIAL NUMBER	HOURS	UNIT NO.		CUSTOMER P.O.		ORDER DATE	*
						YML450		20-Sep-25	*
DESCRIPTION			*	ORDERED	B/O	INVOICED	UNIT PRICE	AMOUNT	X

COMPLETE TRACK GROUPS FOR D7R WITH 24" SHOES, SPROCKETS & SPROCKET MOUNTING
HARDWARE
CPU DON 10/14/20

BU	CR5574	41	LUBRICATED LINK ASSE	2	2	5098.62	10197.24	G
BU	CR4054	24	SINGLE GR. SHOE 24"	82	82	84.11	6897.02	G
BU	CR1000		TRACK SHOE BOLT	320	320	1.79	572.80	G
BU	CR1969		TRACK SHOE NUT	320	320	0.64	204.80	G
BU	LABOUR		SHOE INSTALLATION	2	2	387.25	774.50	G
BU	CR7160		SEGMENT GROUP 5 SEGM	2	2	578.89	1157.78	G
BU	CR4478		SEGMENT BOLT	70	70	1.32	92.40	G
BU	CR4479		LOCKWASHER	70	70	0.74	51.80	G
BU	CR 787		SEGMENT NUT	70	70	0.40	28.00	G

SUBTOTAL : 19976.34

GST/TPS : 998.82

SHIPPED FROM : PS137 Chetwynd
SMS EQUIPMENT INC.
GST/TPS 89548 3022

* Non Returnable Parts ** B - PST+GST
P - PST
G - GST

CREDIT AMOUNT

IN YOUR FAVOUR

PLEASE PAY

20975.16
CAD
THIS AMOUNT

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