



**Pioneer Parts Rebuilding LTD.**

9184 National Place  
 Prince George, B.C.  
 V2N 5T1

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# Invoice

Date	Invoice
25/07/2024	R24841

**Invoice To**

High Pro Logging  
 Vanderhoof BC

**Ship To**

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
11309 Hitachi Final Drive	HMV145FF-26A			W15730

Description	Ordered	Shipped	B/O	Price	Total
<ul style="list-style-type: none"> <li>• Bearings are pitted and worn</li> <li>• Small bearing spun in the housing and needs to be replaced with an oversized bearing</li> <li>• Due to the need for an oversized bearing we need to machine the housing to accomodate that bearing</li> <li>• Steel brake plates are worn and warped</li> <li>• Brake friction plates are worn and delaminating</li> <li>• Shaft has excessive spline wear</li> </ul>					

Parts and Labour					6,450.27
HMGF57 Big Roller Bearing	1.0	1.0		647.61	647.61
Hitachi Oversized Bearing - Cup	1.0	1.0		58.58	58.58
Hitachi Oversized Bearing Cone	1.0	1.0		124.15	124.15
HPV102/145, HMGF57 Shaft Seal	1.0	1.0		83.92	83.92
HMGF 57 Link / Yoke / Fork	1.0	1.0		349.46	349.46
HMGF 49/57 Yoke Connection Pin/Bolt	1.0	1.0		64.52	64.52
HMG Seperator plate	5.0	5.0		176.32	881.60
HMGF 57 Friction Plate	4.0	4.0		191.62	766.48
HMG* Piston Seal	1.0	1.0		125.54	125.54
HMGC42BA/HMGF57 Brake Piston D-Ring (small)	1.0	1.0		54.58	54.58
240mm - Metric O-ring - Viton	1.0	1.0		22.02	22.02
13.8mm - Metric O-ring - Viton	1.0	1.0		2.89	2.89
Shop Labour	22.0	22.0		130.00	2,860.00
Shop Supplies	1.0	1.0		75.00	75.00
Testing	1.5	1.5		145.00	217.50
Inbound Freight	1.0	1.0		116.42	116.42
Seal Kit					253.26

<b>Sub Total</b>	<b>\$6,703.53</b>
<b>PST 7%</b>	<b>\$0.00</b>
<b>G.S.T 5%</b>	<b>\$335.18</b>
<b>Total</b>	<b>\$7,038.71</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance</b>	<b>\$7,038.71</b>

**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)