Y14-2

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/32261	11-22-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

WORK SITE:

ROBERT LOGGING LTD.

SALES REP :

SERVICE ORDER : W03001054

CONTACT : DONNA (ACCOUNTANT) (250) 428-3000

REF :

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

METER 1 : 25106 Hrs

METER 2 : 0

SEGMENT : 1 REPLACE HYDRAULIC PUMP HOSES WORK ORDER FIELD

SEGMENT TYPE : Chargeable

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

WORK SITE: ROBERT LOGGING LTD.

METER : 25,106.00 **LOCATION :**

WORK DESCRIPTION:
Replace Hydraulic Pump Pressure Hoses

CAUSE:
Leaky

CORRECTION:
Removed And Replaced Hoses. Ran And Tested For Leaks- All Good.

LABOUR BILLED AT SHOP RATE
NO MILEAGE CHARGED FOR THIS REPAIR

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SHOP SUPPLIES	1.00	59.38		59.38
LABOUR					625.00

SEGMENT 1 TOTAL:

0.00 PARTS	625.00 LABOUR	59.38 MISC.	34.22 TAX	718.60 TOTAL

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/32261	11-22-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

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CUSTOMER PO

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SALES TAX DETAILS:		
GST	-@5% :	34.22

PARTS		0.00
LABOUR		625.00
MISC.		59.38
SUBTOTAL		684.38
SALES TAX		34.22
INVOICE TOTAL	(CAD)	718.60
BALANCE AMOUNT		718.60

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/25084	03-17-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

WORK SITE:

ROBERT LOGGING LTD.

SALES REP :

SERVICE ORDER : W03000757

CONTACT : DONNA (ACCOUNTANT) (250) 428-3000

REF :

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530
METER 1 : 23840 Hrs
METER 2 : 0

SEGMENT : 1 ENGINE HAD LOW POWER AND KNOCKING NOISE WORK ORDER FIELD
SEGMENT TYPE : Chargeable
Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530
WORK SITE: ROBERT LOGGING LTD.
METER : 23,840.00 **LOCATION :**
WORK DESCRIPTION:
WARR: VOLVO PARTS WARRANTY

DATE: FEB 3/2022

PART:9014575314
OLD S/N 11351490
NEW S/N 10483172
sold on March 25 2021; 1618 hrs on part

VST
210-000 REMOVE ENGINE (7.0)
210-000 INSTALL ENGINE (9.0)

ENGINE IS USING OIL, HAS LOW POWER, SMOKING AND HAS A KNOCK

CAUSE:
INTAKE AIR HEATER GRID HAS COME APART AND WENT THROUGH THE ENGINE CAUSING INTERNAL DAMAGE

CORRECTION:
FOUND ENGINE KNOCKING AND SMOKING, ENGINE IS LOW ON POWER.AND USING OIL.
PERFORMED A COMPRESSION TEST AND FOUND #6 LOW ON COMPRESSION. PULL THE HEAD AND FINDING HEAVY DAMAGE ON CYLINDER # 6 AND SOME DAMAGE ON OTHER CYLINDERS, MATERIAL HAS RUN THRU ENGINE. CONFIRM ENGINE FAILURE. PREP TO REMOVE ENGINE. DISCONNECT REQUIRED PANELS AND COMPONENTS TO REMOVE ENGINE. UNCRATE REPLACEMENT AND CRANE IN. INSTALL REPLACEMENT ENGINE. CONNECT REMOVED COMPONENTS. CONFIRM FLUID LEVELS AND PROGRAMMING. RUN ENGINE TO CONFIRM REPAIR. ADJUST HOSES AND CONNECTIONS AS REQUIRED.

COVERAGE:
CLAIM DENIED, CAUSING PART IS GRID HEATER WHICH WAS NOT REPLACED IN2021. PART DOES NOT COME WITH REMAN ENGINE

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
9014575314	ENGINE - D6E 6AE3 REMAN	1	27,695.00	30,191.54	57,886.54

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/25084	03-17-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
8014575314	CORE ENGINE - D6E 6AE3 REMAN	-1	30,191.54	0.00	-30,191.54

SEGMENT 1 TOTAL:

27,695.00 PARTS **0.00 LABOUR** **0.00 MISC.** **1,384.75 TAX** **29,079.75 TOTAL**

SALES TAX DETAILS:	
GST -@5% :	1,384.75

PARTS		27,695.00
LABOUR		0.00
MISC.		0.00
SALES TAX		1,384.75
INVOICE TOTAL	**(CAD)**	**29,079.75**
BALANCE AMOUNT		**29,079.75**

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**

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/24676	02-28-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

WORK SITE:

ROBERT LOGGING LTD.

SALES REP :

CONTACT : DONNA (ACCOUNTANT) (250) 428-3000

SERVICE ORDER : W03000817

REF :

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

METER 1 : 23890 Hrs

METER 2 : 0

SEGMENT : 1 INSTALL SWING BOX WORK ORDER FIELD

SEGMENT TYPE : Chargeable

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

WORK SITE: ROBERT LOGGING LTD.

METER : 23,890.00 **LOCATION :**

WORK DESCRIPTION:
Check Swing Locked Up
Replace Pump Suction Hose

CAUSE:
Swing Gearbox Faile

CORRECTION:
Checked Locked Swing And Found Gearbox Failed- No Oil In It. Removed Covers And Hoses/Filter Units For Processor Head. Removed Hoses From Swing Motor And Removed Motor. Removed Gear Box. Cleaned Oil Out Of Grease Tub As Best As Possible And Put Some New Grease In. Installed New Gearbox And Reinstalled Motor. Hooked Up All Lines. Tested- Working Good. Installed Covers.
Sucked Oil Out Of Hydraulic Tank. Removed Covers. Removed And Replaced Suction Hose To Fan/Rotate Pump. Refilled Oil And Reinstalled Covers.

LABOUR BILLED AT SHOP RATE
NO MILEAGE CHARGE FOR THIS REPAIR

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
LABOUR					2,400.00

SEGMENT 1 TOTAL:

0.00 PARTS	2,400.00 LABOUR	0.00 MISC.	120.00 TAX	2,520.00 TOTAL

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/24676	02-28-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:		
GST	-@5% :	120.00

PARTS		0.00
LABOUR		2,400.00
MISC.		0.00
SALES TAX		120.00
INVOICE TOTAL	(CAD)	2,520.00
BALANCE AMOUNT		2,520.00

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/24161	02-08-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

WORK SITE:

ROBERT LOGGING LTD.

SALES REP :

CONTACT : DONNA (ACCOUNTANT) (250) 428-3000

SERVICE ORDER : W03000800

REF :

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530
METER 1 : 22222 Hrs
METER 2 : 0

SEGMENT : 1 HELP WITH ENGINE INSTALL AND START UP WORK ORDER FIELD
SEGMENT TYPE : Chargeable
Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530
WORK SITE: ROBERT LOGGING LTD
METER : 22,222.00 **LOCATION :**
WORK DESCRIPTION:
REMAN ENGINE INSTALL AND START UP

CORRECTION:
HELP CUSTOMER WITH FINAL INSTALL STEPS. CHECKED ALL FLUID LEVELS,
START AND RUN MACHINE UPTO OPERATING TEMP CHECK FOR LEAKS AND PROPER OPERATION, HOOKED UP LAPTOP AND CHECKED ALL SENSOR VALUES AND SOFTWARE UPDATES, ENGINE IS RUNNING GOOD WITH NO LEAKS FOUND.

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SHOP SUPPLIES	1.00	73.15		73.15
LABOUR					770.00

SEGMENT 1 TOTAL:

0.00 PARTS	770.00 LABOUR	73.15 MISC.	42.16 TAX	885.31 TOTAL

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/24161	02-08-2022
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

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SERVICE INVOICE

SALES TAX DETAILS:	
GST -@5% :	42.16

PARTS		0.00
LABOUR		770.00
MISC.		73.15
SALES TAX		42.16
INVOICE TOTAL	**(CAD)**	**885.31**
BALANCE AMOUNT		**885.31**

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**

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19115	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

WORK SITE:

GREAT WEST EQUIPMENT

SALES REP :

SERVICE ORDER : W03000667

CONTACT : DONNA (ACCOUNTANT) (250) 428-3000

REF :

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

METER 1 : 22795 Hrs

METER 2 : 0

SEGMENT : 5 COMPLETE HYDRAULIC SET UP WORK ORDER SHOP

SEGMENT TYPE : Chargeable

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

WORK SITE: GREAT WEST EQUIPMENT 2401 Cranbrook Street N. Cranbrook BC V1C 3T3

METER : 22,795.00 **LOCATION :**

WORK DESCRIPTION:
COMPLETE HYDRAULIC TUNE UP ON HEAD AND CARRIER

CAUSE:
requested by customer

CORRECTION:
5-got machine hot and performed a hydraulic setup. Found main pressure a bit low so turned up the main relief about 250psi.
Set up head and found everything within spec except drive arm close was low, turned up.

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SHOP SUPPLIES	1.00	67.45		67.45
LABOUR					710.00

SEGMENT 5 TOTAL:

0.00 PARTS 710.00 LABOUR 67.45 MISC. 38.88 TAX 816.33 TOTAL

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19115	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:	
GST -@5% :	38.88

PARTS		0.00
LABOUR		710.00
MISC.& EC		67.45
SALES TAX		38.88
INVOICE TOTAL	**(CAD)**	**816.33**
BALANCE AMOUNT		**816.33**

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19113	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

WORK SITE:

GREAT WEST EQUIPMENT

SALES REP :

SERVICE ORDER : W03000667

CONTACT : DONNA (ACCOUNTANT) (250) 428-3000

REF :

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

METER 1 : 22795 Hrs

METER 2 : 0

SEGMENT : 4 REPAIRS ON WARATAH HEAD WORK ORDER SHOP

SEGMENT TYPE : Chargeable

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

WORK SITE: GREAT WEST EQUIPMENT 2401 Cranbrook Street N. Cranbrook BC V1C 3T3

METER : 22,795.00 **LOCATION :**

WORK DESCRIPTION:
REPLACE BRASS PISTONS IN CHAIN TENSIONER
REPLACE BAR HOLD IN PIN AND SPRING
REPLACE BAR BLEED OFF VALVE
REPLACE BAR BLEED OFF SCREW
REPLACE ANY BAD HOSES ON HEAD

CAUSE:
requested by customer

CORRECTION:
replaced pistons in the bar holder, replaced the bar hold spring and pin, replaced the bleed off valve, bleed off screw, and changed a couple hoses. .

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
F350809	SWITCH - GREEN BUTTON	1	7.91	0.00	7.91
585.4211	2" ROLLOCK MEDIUM	4	1.66	0.00	6.64
	SHOP SUPPLIES	1.00	84.31		84.31
LABOUR					887.50

SEGMENT 4 TOTAL:

14.55 PARTS	**887.50 LABOUR**	**84.31 MISC.**	**49.33 TAX**	**1,035.69 TOTAL**

GREAT WEST EQUIPMENT

"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19113	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

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SALES TAX DETAILS:	
GST -@5% :	49.33

PARTS		14.55
LABOUR		887.50
MISC.& EC		84.31
SALES TAX		49.33
INVOICE TOTAL	(CAD)	1,035.69
BALANCE AMOUNT		1,035.69

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19110	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

WORK SITE:

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3

SALES REP :

SERVICE ORDER : W03000667

CONTACT : DONNA (ACCOUNTANT) (250) 428-3000

REF :

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530
METER 1 : 22795 Hrs
METER 2 : 0

SEGMENT : 2 REPLACE BOTH TRACK DRIVE SPROCKETS AND HARDWARE WORK ORDER SHOP
SEGMENT TYPE : Chargeable
Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530
WORK SITE: GREAT WEST EQUIPMENT 2401 Cranbrook Street N. Cranbrook BC V1C 3T3
METER : 22,795.00 **LOCATION :**

WORK DESCRIPTION:
REPLACE BOTH DRIVE SPROCKETS AND HARDWARE

CAUSE:
WORN OUT

CORRECTION:
brought machine outside and split track. Flopped track off of sprocket and unbolted sprocket. Cleaned up surfaces and bolted new sprocket in place. Pinned track back together with new pin. And moved onto other side. Performed same repair on other side and put back together. Tightened tracks and tested

TRACK CHAINS ARE BADLY WORN

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
14880553	PAD BOLT M20x63x1.5	16	3.46	0.00	55.36
14533879	PIN TRACK MASTER CG	2	56.20	0.00	112.40
14663702	PAD NUT M20X1.5 SQ	16	1.57	0.00	25.12
	SHOP SUPPLIES	1.00	93.10		93.10
LABOUR					980.00

SEGMENT 2 TOTAL:

192.88 PARTS	980.00 LABOUR	93.10 MISC.	63.32 TAX	1,329.30 TOTAL

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19110	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:		
GST	-@5% :	63.32

PARTS		192.88
LABOUR		980.00
MISC.& EC		93.10
SALES TAX		63.32
INVOICE TOTAL	(CAD)	1,329.30
BALANCE AMOUNT		1,329.30

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

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19107	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

ROBERT LOGGING LTD.

WORK SITE:

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3

SALES REP :

SERVICE ORDER : W03000667

CONTACT : DONNA (ACCOUNTANT) (250) 428-3000

REF :

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

METER 1 : 22795 Hrs

METER 2 : 0

SEGMENT : 1 REPAIR ALL HYDRAULIC OIL LEAKS WORK ORDER SHOP

SEGMENT TYPE : Chargeable

Volvo Const. Equipment MODEL:FC2421C S/N:110006 CUST UNIT: UNIT:ECRE00530

WORK SITE: GREAT WEST EQUIPMENT 2401 Cranbrook Street N. Cranbrook BC V1C 3T3

METER : 22,795.00 **LOCATION :**

WORK DESCRIPTION:
RESEAL MCV
RESEAL BOTH RCV
REPLACE ANY BAD HOSES
REPLACE MAIN HYD, PILOT AND BOTH CASE DRAIN FILTERS

CAUSE:
REQUESTED BY CUSTOMER

CORRECTION:
- wash machine and inspect, pull into shop and begin marking hoses to remove mcv. Disconnect hoses, inspect for bad ones. Unbolt control valve and crane out of machine. Once on the bench, Mark all of the fittings and change all o rings. Removed all valves and changed o rings, split in half and changed seals inside. After checking valve over, reinstalled into machine. Hooked up all of the hoses. Changed all hydraulic filters and dated them. Removed joysticks and resealed. Reinstalled. Changed several small hoses on valve. Filled hydraulic system and tested. Changed a couple more hoses.

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
993323	O-RING	8	7.18	0.00	57.44
983507	O-RING	8	3.07	0.00	24.56
14880816	RING - BACK UP	2	3.62	0.00	7.24
NG58-4-4	FEMALE ORFS 1/4x1/4	2	10.47	0.00	20.94
R2AT-04-SC	HOSE - HYD. 1/4" 100R2AT 6000	32	0.22	0.00	7.04
NG58-4-4	FEMALE ORFS 1/4x1/4	2	10.47	0.00	20.94
NG582-4-4	FEMALE ORFS 1/4x1/4 90°	2	24.15	0.00	48.30
R2AT-04-SC	HOSE - HYD. 1/4" 100R2AT 6000	16	0.22	0.00	3.52
R2AT-04-SC	HOSE - HYD. 1/4" 100R2AT 6000	12	0.22	0.00	2.64
NG58-6-6	FEMALE ORFS 3/8x3/8	1	12.18	0.00	12.18
NG582-6-6	FEMALE ORFS 3/8x3/8 90°	1	24.98	0.00	24.98
R2AT-06-SC	HOSE - HYD. 3/8" 100R2AT 4785	14	0.27	0.00	3.78
12GF4K	HOSE - HYDR #12 3/4" 100R12	24	1.90	0.00	45.60
NGS58-12-12	FEMALE ORFS SWIVEL 3/4x3/4	1	25.65	0.00	25.65
12GSF-4	FERRULE - #12 4W HOSE	1	9.94	0.00	9.94

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19107	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
NGS582-12-12	FORFS SWIVEL 3/4x3/4 90°	1	41.10	0.00	41.10
12GSF-4	FERRULE - #12 4W HOSE	1	9.94	0.00	9.94
R2AT-04-SC	HOSE - HYD. 1/4" 100R2AT 6000	20	0.22	0.00	4.40
NG58-4-4	FEMALE ORFS 1/4x1/4	1	10.47	0.00	10.47
GW582-4-4	FEMALE ORFS 1/4x1/4 90°	1	20.76	0.00	20.76
14688861	FILTER - HYDR OIL RETURN ELEME	1	213.42	0.00	213.42
	ENVIRONMENTAL LEVY				1.35
960254	O-RING	1	26.73	0.00	26.73
960259	O-RING	1	41.81	0.00	41.81
14711981	FILTER - HYDR ELEMENT PILOT	1	35.91	0.00	35.91
	ENVIRONMENTAL LEVY				1.35
14511215	O-RING	1	19.19	0.00	19.19
14524170	FILTER - CASE DRAIN	2	40.68	0.00	81.36
	ENVIRONMENTAL LEVY				2.70
14600640	SEAL KIT - MAIN CONTROL VALVE	1	293.17	0.00	293.17
8230-36840	SEAL KIT - JOYSTICK VALVE	2	100.88	0.00	201.76
14509667	GASKET - COUPLING	2	23.66	0.00	47.32
KL-HF1480	OIL - HYDR AW46 KLONDIKE 18.9L	11	59.00	0.00	649.00
	ENVIRONMENTAL LEVY				33.00
14559225	HOSE	1	272.41	0.00	272.41
NGS58-8-8	FEMALE ORFS SWIVEL 1/2x1/2	1	18.22	0.00	18.22
8GSF-4	FERRULE - #8 4W HOSE	1	7.53	0.00	7.53
NGS582-8-8	FORFS SWIVEL 1/2x1/2 90°	1	35.75	0.00	35.75
8GSF-4	FERRULE - #8 4W HOSE	1	7.53	0.00	7.53
R12-08-F	HOSE - HYDR #8 SAE 100R12 4000	46	1.08	0.00	49.68
	HOSE ASSEMBLY CHARGE	7.00	5.00		35.00
LABOUR					7,100.00

SEGMENT 1 TOTAL:

2,402.21 PARTS	7,100.00 LABOUR	73.40 MISC.& EC	526.57 TAX	10,102.18 TOTAL

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/19107	07-30-2021
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
2401 CRANBROOK STREET N.
CRANBROOK BC V1C 3T3
250-426-6778

CUSTOMER
CUSTOMER PO

SERVICE INVOICE

SALES TAX DETAILS:		
GST	-@5% :	478.83
		47.74

PARTS		2,402.21
LABOUR		7,100.00
MISC.& EC		73.40
SALES TAX		526.57
INVOICE TOTAL	(CAD)	10,102.18
BALANCE AMOUNT		10,102.18

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

Comfort Welding LTD.
Box 1610 120 Collis St.
Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com
accounting@comfortwelding.com

Invoice # 374249
Date 5/7/2020
Charge Sale

CLERK: KIM

PO. # WO1671

SOLD TO:

Robert LoggingLtd

MAKE
MODEL Volvo 2421
YEAR

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
	FIX VOLVO PANEL, REPLACE STEPS, FAB 2 RIGHT RODS & 2 LEFT RODS						
WELDING	LABOUR	2.50	2.50	95.00	95.00	237.50	G
	5/7/2020 KLAUS 2.50						
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	9.50	9.50	9.50	G
V2177	PAINT SEMI GLOSS BLACK	2.00	2.00	11.95	10.75	21.50	GEP
3/8FFW	FLATWASHER ALLOY	16.00	16.00	0.04	0.04	0.64	G
PERF 16GA SS T304	PLATE 1/4 HOLE 3/8 STAG	2.78	2.78	18.95	17.05	47.36	G
	20.00 @ 20.00						
3/8C1018R	SHAFT C1018RD	56.00	56.00	0.17	0.15	8.40	G
5701-300	HAIR PIN 1/16 x 1 3/8	4.00	4.00	0.30	0.27	1.08	G
3/16X11/4BG	BAR GRATE PRIMED SMOOTH	0.97	0.97	13.87	12.48	12.11	G
	5.00 @ 28.00						
1/4MSP	PLATE MILD STEEL	0.56	0.56	13.95	12.55	6.97	G
	4.00 @ 20.00						
24704	SPRING COMPRESSION 1/2 X 1 1/2	2.00	2.00	4.49	4.04	8.08	G
4CHAN	CHANNEL 4 @ 5.4	48.00	48.00	0.64	0.58	27.84	G

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:

X____________________
SIGNATURE

TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

GST No. R101063394

Sub Total	**$380.98**
PST 7%	**$0.00**
GST 5%	**$19.05**
Deposit	**$0.00**
Eco Tax	**$0.30**
PAINT	**$0.50**
Tax 6	**$0.00**
Filter Oil levy	**$0.00**
Oil Levy 0%	**$0.00**
Total	**$400.83**
Paid	**$0.00**
Balance	**$400.83**