

"SERVICE FIRST"

INVOICE SSI/41080 INVOICE DATE 10/26/2023

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:

W03001325

REF:

Madiil Equipment MODEL:1800 S/N:180023 CUST UNIT: UNIT:ELOG00044

Meter 1:8363 Hrs Meter 2:0

SEGMENT: 1 CHECK HYDRAULIC PUMP NOISE AND LOSS OF FUNCTIONS WORK ORDER FIELD

SEGMENT TYPE: Chargeable

Madill Equipment MODEL:1800 S/N:180023 CUST UNIT: UNIT:ELOG00044 WORK SITE: ROBERT LOGGING LTD. BOX 714 CRESTON BC V0B 1G0 LOCATION: **METER: 9191**

WORK DESCRIPTION:

Pump Failure And Contamination

CAUSE:

Failed Hydraulic Pump

CORRECTION:

Go To Machine First Day And Troubleshoot. Quickly Shut Machine Off As Pump Is Making Lots Of Noise. Drain Hydraulic Tank,

Inspect Oil And Find Lots Of Brass In Oil And In Tank. Disconnect Pump And Remove With Truck Crane, Disconnect Hydraulic

Tank And Remove With Crane. Bag Up Open Hydraulic Lines And Take Tank And Pump Back To

Town, Swap Fittings And Pilot Block To New Pump, Remove Pilot Pump And Install Blocker Plate, Install Splined Coupler. Get

New Suction Hose With

New Clamps. Return To Machine With New Pump And Clean Hydraulic Tank. Remove Muffler And

Bell Housing Plate. Install

New Coupler On Flywheel. Reinstall Muffler With New Flex Pipe. Install New Pump, Install Hydraulic

Tank, Fill Pump Case, Test

Run Machine, Warm Up And Check Pressures, Adjust Main Relief, Check For Leaks And Top Up

Hydraulic Oil. Clean Up Tools.

PUMP SUPPLIED BY GREAT WEST EQUIPMENT 20% OFF LABOUR

ITE /Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
7269	SWITCH - OIL	1	145.71	0.00	145.71



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SERVICE INVOICE

METER: 9191

LOCATION:

ITE /Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
LABOR	HOSE 2.5FT OAL AND CHECK HYDRAULIC	1.00	165.52		165.52 4,500.00

SEGMENT 1 TOTAL:

145.71 PARTS

4,500.00 LABOUR

165.52 MISC

240.57 TAX

5,051.80 TOTAL

SEGMENT: 2 SUPPLY ALL HYDRAILIC FILTERS WORK ORDER FIELD

SEGMENT TYPE: Chargeable

GST: 822677670 RT0001

Madill Equipment MODEL:1800 S/N:180023 CUST UNIT: UNIT:ELOG00044 WORK SITE: ROBERT LOGGING LTD. BOX 714 CRESTON BC V0B 1G0

METER: 9191

Tel: 1-888-492-4365

website: www.gwequipment.com Page 2 of 4



INVOICE SSI/41080

GST: 822677670 RT0001

INVOICE DATE 10/26/2023

PAYMENT TERMS
NET 30 DAYS

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

250-426-6778

CUSTOMER	
CUSTOMER PO	

SERVICE INVOICE

ITE /Lot ID	DESCRIPTION		QTY	PRICE	CORE	TOTAL
P550702	FILTER - HYDR	CARTR	1	182.80	0.00	182.80
P170308	FILTER - HYDR I		1	103.66	0.00	103.66
	ENVIRONMENTA	AL LEVY				1.35
P550388	FILTER - HYDRA	ULIC (1	30.53	0.00	30.53
P550702	FILTER - HYDR	CARTR	1	182.80	0.00	182.80
P170308	FILTER - HYDR I	PILOT	1	103.66	0.00	103.66
	ENVIRONMENTA	AL LEVY				1.35
P550388	FILTER - HYDRA	AULIC (1	30.53	0.00	30.53
P550702	FILTER - HYDR	CARTR	1	182.80	0.00	182.80
P170308	FILTER - HYDR I	PII OT	1	103.66	0.00	103.66
	ENVIRONMENTA					1.35
P550388	FILTER - HYDRA		1	30.53	0.00	30.53
SEGMENT 2	2 TOTAL:					
	950.97 PARTS	0.00 LABOUR	4.05 N	MISC& EC	47.76 TAX	1,002.78 TOTAL

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INVOICE SSI/41080 INVOICE DATE 10/26/2023

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 DETA	ILS:	
GST	-@5%	:	288.33

BALANCE AMOUNT		6,054.58
INVOICE TOTAL	(CAD)	6,054.58
SALES		288.33
SUB TOTAL		5,766.25
MISC & EC		169.57
LABOR		4,500.00
PARTS		1,096.68

REMIT TO:

AR DEPARTMENT GREAT WEST EQUIPMENT 123 L&A CROSSROAD VERNON BC V1B 3S1

Authorized Signatory

GST: 822677670 RT0001

Date

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part lated is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damag are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Great West Equipment reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

website: www.gwequipment.com Tel: 1-888-492-4365

Page 4 of 4

PH: 250-428-7464 Fax: 250-428-9377

Invoice #

482002

Date

1/12/2023

Charge Sale

Page 1 of 1

www.comfortwelding.com accounting@comfortwelding.com

CLERK:

TAMARA

PO. #

WO#3596

SOLD TO:

Robert LoggingLtd	MAKE MODEL	MADILL 1800 LOGLOADER	
	YEAR	2009	

PST

Part Number Description WELDING- CORKING LABOUR CORKING			Ordered 15.00	Shipped 15.00	List 149.00	Price 149.00	TotalTax 2,235.00°	
	1/12/2023	KLAUS	15.00]
SHOP SUPP	SHOP	SUPPLIES		1.00	1.00	95.82	95.82	95.82 ⁶
WELDING	CUT CORKS			1.50	1.50	107.00	107.00	160.50 ⁶
	1/12/2023	KLAUS	0.75					7
	1/12/2023	IAN	0.75			<u>. </u>		
BUTEHTDURA	TUFF GROUS	SERBAR 11/2 D	BLUE	8.00	8.00	164.95	148.45	1,187.6C ^G

^{*}Now accepting E-Transfers - Send to: accounting@comfortwelding.com*

Sub Total	\$3,678.92
PST 7%	\$0.00
GST 5%	\$183.95
Deposit	\$0.00
Eco Tax	\$0.00
PAINT	\$0.00
Tax 6	\$0.00
Filter Oil levy	\$0.00
Oil Levy 0%	\$0.00
Total	\$3,862.87
Paid	\$0.00
Balance	\$3,862.87
	PST 7% GST 5% Deposit Eco Tax PAINT Tax 6 Filter Oil levy Oil Levy 0% Total Paid

PH: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com_accounting@comfortwelding.com

Charge Sale

Invoice #

12/21/2022

Page 1 of 1

480342

CLERK:

Date

TAMARA

PO. #

WO#3516

SOLD TO:

Kopeit roggingria	MAKE MODEL	MADILL 1800 LOGLOADER
	YEAR	2009

PST

Part Number	Description	INDERGUARD	Ordered	Shipped	List	Price	TotalTax
WELDING	REPAIR DOOR/CYL		3.60	3.60	107.00	107.00	385.20 ^e
	12/21/2022 KLAUS	3.60]
SHOP SUPP	SHOP SUPPLIES		1.00	1.00	15.41	15.41	15.41 ⁶
B2575	LATCH		2.00	2.00	11.95	10.75	21.50 ⁶
1/2X3G8NC	CAPSCREW GR8 NO		3.00	3.00	1.50	1.35	4.05 ⁶

^{*}Now accepting E-Transfers - Send to: accounting@comfortwelding.com*

ALL DEFILIPATO ALLICE DE	Sub Total	\$426.16
ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL	PST 7%	\$0.00
INVOICE.	GST 5%	\$21.31
RECEIVED BY:	Deposit	\$0.00
	Eco Tax	\$0.00
XSIGNATURE	PAINT	\$0.00
SIGNATURE	Tax 6	\$0.00
TERMS: 2% PER MONTH SERVICE	Filter Oil levy	\$0.00
CHARGE ON ACCOUNTS OVER 30	Oil Levy 0%	\$0.00
PAYS.	Total	\$447.47
GST No. R101063394	Paid	\$0.00
GO1 140: 1/101000001	Balance	\$447.47

Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com accounting@comfortwelding.com CLERK:

Date

Invoice #

Charge Sale

Page 1 of 1

11/22/2021

437032

JERROD

SOLD TO:

PO. #

Robert LoggingLtd	MAKE	CAT	
	MODEL	527 TRACKSKIDDER	
	YEAR .	2011	

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total Tax
		527 - #1				
		527 - #2				
		324RB				
		324LL				
		MADILL 1800				
		TIGERCAT LX830				
a 20 20		TIMBERPRO 745B				

WELDING CORKING CORKS ON SITE 79.00 79.00 130.00 130.00 10,270.00 G IAN 11/22/2021 35.00 11/22/2021 **KLAUS** 44.00 SHOP SUPP SHOP SUPPLIES 1.00 1.00 60.00 60.00 60.00 G

650.

Now accepting E-Tranfers - Send to: accounting@comfortwelding.com

	THE ORIGINAL
RECEIVED BY:	
x	
SIGNATURE	
TERMS: 2% PER M	ONTH SERVICE
CHARGE ON ACCOU DAYS.	JNTS OVER 30
No. R10106339	94

PST 7% \$0.00 GST 5% \$516.50 Deposit \$0.00 Eco Tax \$0.00 PAINT \$0.00 Tax 6 \$0.00 Filter Oil levy \$0.00 Oil Levy 0% \$0.00 Total \$10,846.50 Paid \$0.00	Sub Total	\$10,330.00	
Deposit \$0.00 Eco Tax \$0.00 PAINT \$0.00 Tax 6 \$0.00 Filter Oil levy \$0.00 Oil Levy 0% \$0.00 Total \$10,846.50	PST 7%	\$0.00	
Eco Tax \$0.00 PAINT \$0.00 Tax 6 \$0.00 Filter Oil levy \$0.00 Oil Levy 0% \$0.00 Total \$10,846.50	GST 5%	\$516.50	
PAINT \$0.00 Tax 6 \$0.00 Filter Oil levy \$0.00 Oil Levy 0% \$0.00 Total \$10,846.50	Deposit	\$0.00	
Tax 6 \$0.00 Filter Oil levy \$0.00 Oil Levy 0% \$0.00 Total \$10,846.50	Eco Tax	\$0.00	
Filter Oil levy \$0.00 Oil Levy 0% \$0.00 Total \$10,846.50	PAINT	\$0.00	
Oil Levy 0% \$0.00 Total \$10,846.50	Tax 6	Tax 6 \$0.0	
Total \$10,846.50	Filter Oil levy	\$0.00	
	Oil Levy 0%	\$0.00	
Paid \$0.00	Total		
φ0100	Paid	aid \$0.00	
Balance \$10,846.50	Balance	\$10,846.50	

Ph: 250-428-7464 Fax: 250-428-9377

11/9/2021

435921

Charge Sale

Invoice #

Page 1 of 1

CLERK:

Date

TAMARA

PO. #

WO#8353

www.comfortwelding.com accounting@comfortwelding.com

SOLD TO:

Robert LoggingLtd YEAR

MAKE MODEL

PST

Part Number	Description		Ordered	Shipped	List	Price	Total Tax
		CAT CAT : MADIL	320L				
WELDING	CUT GROUSER B	AR	7.75	7.75	95.00	95.00	736.25 G
	11/9/2021 Kaspara	s 7.75			~		
SHOP SUPP BUTEHT DURAT BUTH	SHOP SUPPLIES UFF GROUSER BAR 1: GROUSER BAR 2		1.00 9.00 11.00	1.00 9.00 11.00	29.45 104.95 209.95	29.45 94.45 188.95	29.45 G 850.05 G 2,078.45 G

^{*}Now accepting E-Tranfers - Send to: accounting@comfortwelding.com*

ALL RETURNS MUST BE ACCOMPANIED BY THE C INVOICE. RECEIVED BY:	
XSIGNATURE	
	SERVICE OVER 30
No. R101063394	

Sub Total	\$3,694.20
PST 7%	\$0.00
GST 5%	\$184.71
Deposit	\$0.00
Eco Tax	\$0.00
PAINT	\$0.00
Tax 6	\$0.00
Filter Oil levy	\$0.00
Oil Levy 0%	\$0.00
Total	\$3,878.91
Paid	\$0.00
Balance	\$3,878.91

Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com_accounting@comfortwelding.com

SOLD TO:

Invoice #

427316

Date

8/20/2021

Charge Sale

Page 1 of 1

CLERK:

TAMARA

PO. #

WO#7521

	MAKE MODEL	MADILL 1800 LOGLOADER
	YEAR	2009

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Descrip	otion		Ordered	Shipped	List	Price	Total Tax
MACHINE	FIX FIN	NALDRIVEPART		3.00	3.00	110.00	110.00	330.00 G
	8/20/2021	VASSILES	3.00					
SHOP SUPP 1C4140 22939	SHAFT	SUPPLIES C4140 NINGEXT .875		1.00 7.00 2.00	1.00 7.00 2.00	13.20 1.23 1.20	13.20 1.11 1.08	13.20 G 7.77 G 2.16 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.

T No. R101063394

Sub Total	\$353.13
PST 7%	\$0.00
GST 5%	\$17.66
Deposit	\$0.00
Eco Tax	\$0.00
PAINT	\$0.00
Tax 6	\$0.00
Filter Oil levy	\$0.00
Oil Levy 0%	\$0.00
Total	\$370.79
Paid	\$0.00
Balance	\$370.79

Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com accounting@comfortwelding.com

SOLD TO:

Invoice #

426080

Date

8/9/2021

Charge Sale

Page 1 of 1

CLERK:

SEAN

PO. #

1800 MADILL

WO#6972

Robert LoggingLtd	MAKE MODEL	MADILL 1800 LOGLOADER
	YEAR	2009

PST

Part Number	Description		Ordered	Shipped	List	Price	Total Tax
MACHINE	NEW PINS		6.00	6.00	110.00	110.00	660.00 G
	8/5/2021 VASSILES	6.00					
SHOP SUPP	SHOP SUPPLIE	S	1.00	1.00	32.10	32.10	32.10 G
WELDING	FIX HOLEON C	YLINDER	1.50	1.50	95.00	95.00	142.50 G
	8/5/2021 KLAUS	1.50					
2-3/4C4140	SHAFT C4140		60.00	60.00	10.45	9.41	564.60 G
12311-ROBER	T SEAL KITGRAP	PLE558-021-0334	1.00	1.00	224.75	202.28	202.28 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.
LST No. R101063394

Sub Total	\$1,601.48
PST 7%	\$0.00
GST 5%	\$80.07
Deposit	\$0.00
Eco Tax	\$0.00
PAINT	\$0.00
Tax 6	\$0.00
Filter Oil levy	\$0.00
Oil Levy 0%	\$0.00
Total	\$1,681.55
Paid	\$0.00
Balance	\$1,681.55

Ph: 250-428-7464 Fax: 250-428-9377

Invoice #

422918

Date

7/13/2021

Charge Sale

Page 1 of 1

CLERK:

JERROD

PO. #

WO#6902/6802/

SOLD TO:

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Robert LoggingLtd

MAKE MADILL
MODEL 1800 LOGLOADER

YEAR 2009

PST

Part Number	Description	Ordered	Shipped	List	Price	Total
12311-ROBER	T SEAL KIT GRAPPLE558-021-0334	1.00	1.00	249.99	224.99	Tax 224.99 G
WELDING	WORK ON MADILLLOADER	44.35	44.35	95.00	95.00	4,213.25 G
	7/9/2021 COLIN 6.75 7/9/2021 KLAUS 25.10 7/9/2021 IAN 5.00 7/9/2021 TREY 5.50 7/9/2021 GERRY 2.00					
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	60.00	60.00	60.00 G
MACHINE	MACHINEBEARINGBUSHINGS	2.50	2.50	110.00	110.00	275.00 G
	7/9/2021 Eldon Sedlmeir 2.50					
1/4QT100	PLATE	0.70	0.70	29.28	26.36	18.45 G
	5.00 @ 20.00					
3/4QT100	PLATE	3.35	3.35	69.64	62.68	209.98 G
	3.50 @ 136.00					
1QT100	PLATE	18.61	18.61	95.31	85.78	1,596.46 G
•	40.00 @ 67.00		·.			
541-067-0013	GRAPPLETIP WELD-ON	2.00	2.00	359.95	323.95	647.90 G

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE. RECEIVED BY:
XSIGNATURE
TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.
ت No. R101063394

Sub Total	\$7,246.03
PST 7%	\$0.00
GST 5%	\$362.30
Deposit	\$0.00
Eco Tax	\$0.00
PAINT	\$0.00
Tax 6	\$0.00
Filter Oil levy	\$0.00
Oil Levy 0%	\$0.00
Total	\$7,608.33
Paid	\$0.00
Balance	\$7,608.33
Paid	\$0.00

Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com accounting@comfortwelding.com

SOLD TO:

Invoice #

400313

Date

12/18/2020

Charge Sale

Page 1 of 1

CLERK:

SEAN

PO. #

wo4637

Robert LoggingLtd	MAKE	MADILL
	MODEL	1800 LOGLOADER
	YEAR	2009
PST		

"MORE THAN JUST A WELDING SHOP"

Part Number	Descri	ption		Ordered	Shipped	List	Price	Total
MOBILE	cork lo	ader		12.25	12.25	110.00	110.00	Tax 1,347.50 G
	12/18/2020 12/18/2020 12/18/2020	IAN STEPHEN KLAUS	0.75 5.75 5.75			 		
SHOP SUPP BUTEHT DURA		SUPPLIES SERBAR 11/2 D BLUE		1.00 2.00	1.00 2.00	53.90 99.18	53.90 89.26	53.90 G 178.52 G

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE. RECEIVED BY: SIGNATURE TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS. T No. R101063394

Sub Total	\$1,579.92
PST 7%	\$0.00
GST 5%	\$79.00
Deposit	\$0.00
Eco Tax	\$0.00
PAINT	\$0.00
Tax 6	\$0.00
Filter Oil levy	\$0.00
Oil Levy 0%	\$0.00
Total	\$1,658.92
Paid	\$0.00
Balance	\$1,658.92