Y14-1

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/41080	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:

Madill 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
METER : 9191 **LOCATION :**

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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INVOICE	INVOICE DATE
SSI/41080	10/26/2023
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CRANBROOK BC V1C 3T3

250-426-6778

CUSTOMER
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SERVICE INVOICE

METER : 9191 LOCATION :

ITE /Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	HOSE 2.5FT OAL AND	1.00	165.52		165.52
LABOR	CHECK HYDRAULIC				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
Madill Equipment MODEL:1800 S/N:180023 CUST UNIT: UNIT:ELOG00044
WORK SITE: ROBERT LOGGING LTD. BOX 714 CRESTON BC V0B 1G0
METER : 9191 :

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/41080	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 PILOT	1	103.66	0.00	103.66
	ENVIRONMENTAL LEVY				1.35
P550388	FILTER - HYDRAULIC (	1	30.53	0.00	30.53
P550702	FILTER - HYDR CARTR	1	182.80	0.00	182.80
P170308	FILTER - HYDR PILOT	1	103.66	0.00	103.66
	ENVIRONMENTAL LEVY				1.35
P550388	FILTER - HYDRAULIC (	1	30.53	0.00	30.53
P550702	FILTER - HYDR CARTR	1	182.80	0.00	182.80
P170308	FILTER - HYDR PILOT	1	103.66	0.00	103.66
	ENVIRONMENTAL LEVY				1.35
P550388	FILTER - HYDRAULIC (	1	30.53	0.00	30.53

SEGMENT 2 TOTAL :

950.97 PARTS 0.00 LABOUR 4.05 MISC& EC 47.76 TAX 1,002.78 TOTAL

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE	INVOICE DATE
SSI/41080	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 DETAILS:			
GST	-@5%	:	288.33

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

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 #	**482002**
Date	**1/12/2023**
Charge Sale	Page 1 of 1
CLERK:	TAMARA
PO. #	WO#3596

SOLD TO:

Robert LoggingLtd

PST

MAKE	**MADILL**
MODEL	**1800 LOGLOADER**
YEAR	**2009**

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	TotalTax
WELDING- CORKING	LABOURCORKING	15.00	15.00	149.00	149.00	2,235.00G
	1/12/2023 KLAUS 15.00					
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	95.82	95.82	95.82G
WELDING	CUT CORKS	1.50	1.50	107.00	107.00	160.50G
	1/12/2023 KLAUS 0.75 1/12/2023 IAN 0.75					
BUTEHTDURATUFF	GROUSERBAR 11/2 D BLUE	8.00	8.00	164.95	148.45	1,187.60G

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

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

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SIGNATURE

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

GST No. R101063394

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**

Comfort Welding LTD
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Creston, BC V0B 1G0
PH: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com
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Invoice #	**480342**
Date	**12/21/2022**
Charge Sale	Page 1 of 1
CLERK:	TAMARA
PO. #	WO#3516

SOLD TO:

Robert LoggingLtd

PST

MAKE	**MADILL**
MODEL	**1800 LOGLOADER**
YEAR	**2009**

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	TotalTax
WELDING	REPAIR DOOR/CYLINDERGUARD	3.60	3.60	107.00	107.00	385.20G
	12/21/2022 KLAUS 3.60					
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	15.41	15.41	15.41G
B2575	LATCH	2.00	2.00	11.95	10.75	21.50G
1/2X3G8NC	CAPSCREW GR8 NC	3.00	3.00	1.50	1.35	4.05G

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SIGNATURE

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

GST No. R101063394

Sub Total	**$426.16**
PST 7%	**$0.00**
GST 5%	**$21.31**
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	**$447.47**
Paid	**$0.00**
Balance	**$447.47**

Comfort Welding LTD.
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Invoice #	**437032**
Date	**11/22/2021**
Charge Sale	Page 1 of 1
CLERK:	JERROD
PO. #	

SOLD TO:

Robert LoggingLtd

PST

MAKE	**CAT**
MODEL	**527 TRACKSKIDDER**
YEAR	**2011**

"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** **TIMBERPRO 745B**						
WELDING- CORKING	CORKS ON SITE	79.00	79.00	130.00	130.00	10,270.00	G
	11/22/2021 IAN 35.00 11/22/2021 KLAUS 44.00						
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	60.00	60.00	60.00	G

\$130.00 / hr
x 5 hrs
650.–
10.– Supplies
660.–

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RECEIVED BY:

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

No. R101063394

Sub Total	**\$10,330.00**
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**
Balance	**\$10,846.50**

Comfort Welding LTD.
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Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

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Invoice # 435921
Date 11/9/2021
Charge Sale Page 1 of 1

CLERK: TAMARA

PO. # WO#8353

SOLD TO:

Robert LoggingLtd

PST

MAKE
MODEL
YEAR

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
	CAT 324 **CAT 320L** **MADILL 1800**						
WELDING	CUT GROUSER BAR	7.75	7.75	95.00	95.00	736.25	G
	11/9/2021 Kasparas 7.75						
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	29.45	29.45	29.45	G
BUTEHTDURATUFF	GROUSER BAR 11/2 D BLUE	9.00	9.00	104.95	94.45	850.05	G
BUTH	GROUSER BAR 2 IN WHITE	11.00	11.00	209.95	188.95	2,078.45	G

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RECEIVED BY:

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

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**

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www.comfortwelding.com
accounting@comfortwelding.com

Invoice # 427316
Date 8/20/2021
Charge Sale Page 1 of 1

CLERK: TAMARA

PO. # WO#7521

SOLD TO:

Robert LoggingLtd

MAKE	**MADILL**
MODEL	**1800 LOGLOADER**
YEAR	**2009**

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
MACHINE	FIX FINAL DRIVE PART	3.00	3.00	110.00	110.00	330.00	G
	8/20/2021 VASSILES 3.00						
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	13.20	13.20	13.20	G
1C4140	SHAFT C4140	7.00	7.00	1.23	1.11	7.77	G
22939	SNAP RING EXT .875	2.00	2.00	1.20	1.08	2.16	G

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
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SIGNATURE

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

GST 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**

Comfort Welding LTD.
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Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com
accounting@comfortwelding.com

Invoice # 426080
Date 8/9/2021
Charge Sale Page 1 of 1

CLERK: SEAN

PO. # 1800 MADILL
WO#6972

SOLD TO:

Robert LoggingLtd

PST

MAKE	MADILL
MODEL	1800 LOGLOADER
YEAR	2009

"MORE THAN JUST A WELDING SHOP"

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 SUPPLIES	1.00	1.00	32.10	32.10	32.10	G
WELDING	FIX HOLEON CYLINDER	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-ROBERT GRAPPLE	SEAL KIT GRAPPLE558-021-0334	1.00	1.00	224.75	202.28	202.28	G

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

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SIGNATURE

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

GST 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**

Comfort Welding LTD.
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Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

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Invoice # 422918
Date 7/13/2021
Charge Sale Page 1 of 1

CLERK: JERROD

PO. # WO#6902/6802/

SOLD TO:

Robert LoggingLtd

MAKE	**MADILL**
MODEL	**1800 LOGLOADER**
YEAR	**2009**

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
12311-ROBERT GRAPPLE	SEAL KIT GRAPPLE558-021-0334	1.00	1.00	249.99	224.99	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:

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SIGNATURE

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

GST 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**

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 #	**400313**
Date	**12/18/2020**
Charge Sale	Page 1 of 1
CLERK:	SEAN
PO. #	wo4637

SOLD TO:

Robert LoggingLtd

PST

MAKE	**MADILL**
MODEL	**1800 LOGLOADER**
YEAR	**2009**

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
MOBILE	cork loader	12.25	12.25	110.00	110.00	1,347.50	G
	12/18/2020 IAN 0.75						
	12/18/2020 STEPHEN 5.75						
	12/18/2020 KLAUS 5.75						
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	53.90	53.90	53.90	G
BUTEHTDURATUFF	GROUSERBAR 11/2 D BLUE	2.00	2.00	99.18	89.26	178.52	G

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RECEIVED BY:

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SIGNATURE

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

GST 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**