021-4
NOV

LOT LOCATION:
CUSTOMER #:
UNIT# D24 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

9894WLS

INVOICE

PAGE 1

**INLAND**

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
Main: (250) 392-7101 ·Toll Free: 800-665-4344
www.inland-group.com
GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 5010 Dean Forsberg

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| | 16 | TIGERCAT H855C | XXXXXXXXX85531323 | | 11736/11736 | 553132 |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 16SEP15 DD | | | 11:33 27FEB25 | D24 | 0.00 | CHG | 28FEB25 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 07:59 11FEB25 | 09:39 28FEB25 | ENG:73835478 1)QSB6.7-73835478 |

| LINE OPCODE TECH TYPE HOURS | LIST | NET | TOTAL |
|---|---|---|---|
| A REPLACE MAIN HYDRAULIC PUMP ASSEMBLY AS REQUIRED | | | |
| 165-107 A 165 HYDRAULIC MAIN PUMP R&R (PER PUMP) | | | |
| 5043CEFSE | | 3024.00 | 3024.00 |
| 1 58996B01EX PUMP,REBUILD | | | 15305.65 |
| CORE CHARGE C | | 8700.00 | 8700.00 |
| 1 BJ104 ELEMENT,FLEX,COUPLING,SAE,11.5IN | | | 296.24 |
| 1 AY088 | | | |
| FILTER,SPIN-ON,500PSI,9.4'',NO.1/2,400/PK | | | 103.23 |
| 1 EHC17 E.H.C. | 1.45 | 1.45 | 1.45 |
| 5 AY003 FILTER,RETURN LOW PRESSURE SPIN-ON | | | |
| 11'',216/PK | | | 294.90 |
| 5 EHC17 E.H.C. | 1.45 | 1.45 | 7.25 |
| 1 AY052 FILTER,RETURN LOW PRESS WATER | | | |
| ABSORBANT,216/PK | | | 72.89 |
| 1 EHC17 E.H.C. | 1.45 | 1.45 | 1.45 |
| 2 AY059 STRAINER,SPIN-ON 150 MICRON,192/PK | | | 200.66 |
| 2 EHC17 E.H.C. | 1.45 | 1.45 | 2.90 |
| 1 202759 O-RING | | | 15.38 |
| 1 202758 O-RING | | | 13.60 |
| 1 209511 O-RING | | | 49.52 |
| 1 92456 VALVE,CARTRIDGE (CAN USE 92456EX) | | | 178.99 |
| VALVE FREIGHT | | | |
| 1 FRT FREIGHT IN | | | 25.00 |
| 1 FRT FREIGHT IN | | | 490.42 |
| PUMP FREIGHT | | | |
| 12 07-1658-10 CATALYS HYDRAULIC AW 46 | | | 748.92 |
| 12 EHC24 E.H.C. | 4.62 | 4.62 | 55.44 |
| 2 AY088 | | | |
| FILTER,SPIN-ON,500PSI,9.4'',NO.1/2,400/PK | | | 206.46 |
| 2 EHC17 E.H.C. | 1.45 | 1.45 | 2.90 |
| 10 AY003 FILTER,RETURN LOW PRESSURE SPIN-ON | | | |
| 11'',216/PK | | | 589.80 |
| 10 EHC17 E.H.C. | 1.45 | 1.45 | 14.50 |
| 2 AY052 FILTER,RETURN LOW PRESS WATER | | | |

**TERMS FOR FINAL INVOICE**
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.
**Acknowledgement of Indebtedness and Repairer's Lien**
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

| DESCRIPTION | TOTALS |
|---|---|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| **PLEASE PAY THIS AMOUNT** | |

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CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:
UNIT# D24 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

9894WLS

INVOICE

PAGE 2

**INLAND**

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
Main: (250) 392-7101 ·Toll Free: 800-665-4344
www.inland-group.com
GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 5010 Dean Forsberg

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| | 16 | TIGERCAT H855C | XXXXXXXXX85531323 | | 11736/11736 | 553132 |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|---|---|---|---|---|---|---|---|
| 16SEP15 DD | | | 11:33 27FEB25 | D24 | 0.00 | CHG | 28FEB25 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 07:59 11FEB25 | 09:39 28FEB25 | ENG:73835478 1)QSB6.7-73835478 |

| LINE OPCODE TECH TYPE HOURS | LIST | NET | TOTAL |
|---|---|---|---|
| ABSORBANT,216/PK | | | 145.78 |
| 2 EHC17 E.H.C. | 1.45 | 1.45 | 2.90 |
| 2 AY059 STRAINER,SPIN-ON 150 MICRON,192/PK | | | 200.66 |
| 2 EHC17 E.H.C. | 1.45 | 1.45 | 2.90 |
| -1 58996B01EX CORE RETURN | | | -8700.00 |
| 000-000-000 OT HOURS | | | |
| 5043CEFOE | | 302.00 | 302.00 |

PARTS: 18938.10 LABOR: 3326.00 OTHER: 91.69 TOTAL LINE A: 22355.79

11736
- RE AND RE MAIN PUMP AS PER CUSTOMER
- DRAIN HYD. OIL
- REMOVE HOSES FROM PUMP STACK
- UNBOLT AND REMOVE PUMP STACK
- OPEN UP HYD. TANK AND CLEAN
- CLEAN SUCTION MANIFOLD
- REMOVE CASE DRAIN MANIFOLD AND CLEAN
- REMOVE ALL HYD. FILTERS AND CLEAN HOUSINGS
- ASSEMBLE NEW MAIN PUMP AND BOLT STACK TOGETHER
- INSTALL HYD. PUMPS
- CONNECT HOSES
- INSTALL A NEW SET OF FILTERS
- FILL HYDRAULIC TANK
- BLEED AIR FROM HYD. SYSTEM
- START MACHINE
- FOUND THERE WAS STILL NO HYD. FUNCTION
- CHECK PILOT PRESSURE, FOUND 0 PSI
- CHECK ATTACHMENT PUMP STANDBY PRESSURE, FOUND 0 PSI
- TRIED TO ADJUST STANDBY PRESSURE, PRESSURE WOULD NOT CHANGE
- REMOVE CASE DRAIN LINE FROM ATTACHMENT PUMP
- FOUND LARGE AMOUNTS OF METAL COMING OUT OF ATTACHMENT PUMP
- NEEDS NEW ATTACHMENT PUMP
- ORDERED ATTACHMENT PUMP

**********

B TRAVEL TO AND FROM Z-ROAD

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Authorized Signatory of Customer Date

| DESCRIPTION | TOTALS |
|---|---|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

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CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:
UNIT# D24 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
HOME:250-398-5900 CONT:250-398-5900
BUS: CELL:

9894WLS

INVOICE

PAGE 3

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SERVICE ADVISOR: 5010 Dean Forsberg

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/OUT | TAG |
|---|---|---|---|---|---|---|
| | 16 | TIGERCAT H855C | XXXXXXXXX85531323 | | 11736/11736 | 553132 |

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| 16SEP15 DD | | | 11:33 27FEB25 | D24 | 0.00 | CHG | 28FEB25 |

| R.O. OPENED | READY | OPTIONS: |
|---|---|---|
| 07:59 11FEB25 | 09:39 28FEB25 | ENG:73835478 1)QSB6.7-73835478 |

| LINE OPCODE TECH TYPE HOURS | LIST | NET | TOTAL |
|---|---|---|---|
| 110-TRAVEL TRAVEL | | | |
| 5043CEFTE | | 1827.00 | 1827.00 |
| 110-TRAVEL TRAVEL | | | |
| 5043CEFQE | | 981.50 | 981.50 |

PARTS: 0.00 LABOR: 2808.50 OTHER: 0.00 TOTAL LINE B: 2808.50

11736 TRAVEL TO AND FROM 32KM ON Z ROAD HAD TO TRAVEL TWICE AS ONCE FOR MAIN PUMP AND ONE FOR THE AUXILIARY PUMP REPLACEMENT.

**********

C** REPLACE FAULTY ATTACHMENT PUMP AS PER DIAG ON COND A

| | | | |
|---|---|---|---|
| 165-110 C 165 ATTACHMENT PUMP R&R (TIGERCAT) | | | |
| 5043CEFSE | | 1764.00 | 1764.00 |
| 1 AP436EX PUMP,REBUILT | | | 4852.55 |
| CORE CHARGE C* | | 4350.00 | 4350.00 |
| -1 AP436EX CORE RETURN | | | -4350.00 |
| 14 07-1658-10 CATALYS HYDRAULIC AW 46 | | | 873.74 |
| 14 EHC24 E.H.C. | 4.62 | 4.62 | 64.68 |
| 1 202758 O-RING | | | 13.60 |
| 1 202759 O-RING | | | 15.38 |
| 1 07-1658-10 CATALYS HYDRAULIC AW 46 | | | 62.41 |
| 1 EHC24 E.H.C. | 4.62 | 4.62 | 4.62 |
| 000-000-000 OTHOURS | | | |
| 5043CEFOE | | 604.00 | 604.00 |

PARTS: 5817.68 LABOR: 2368.00 OTHER: 69.30 TOTAL LINE C: 8254.98

11736
- DRAIN OIL
- REMOVE LINES FROM PUMPS
- REMOVE PUMPS
- CLEAN HYD TANK
- CLEAN OUT LINES
- INSTALL NEW PUMP
- FILL WITH OIL
- BLEED AIR FROM SYSTEM
- START AND RUN MACHINE
- WARM MACHINE AND SET UP PUMPS

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| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

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CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:
UNIT# D24 Engine Hrs:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8
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BUS: CELL:

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INVOICE

PAGE 4

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|---|---|---|
| 07:59 11FEB25 | 09:39 28FEB25 | ENG:73835478 1)QSB6.7-73835478 |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|---|---|---|---|---|---|---|---|
| - ALL GOOD | | | | | | | |

**********

REPLACE MAIN HYDRAULIC PUMP,
TRAVEL TO AND FRONT Z ROAD

GST 1670.97

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Authorized Signatory of Customer Date

| DESCRIPTION | TOTALS |
|---|---|
| LABOUR AMOUNT | 8502.50 |
| PARTS AMOUNT | 24755.78 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 160.99 |
| TOTAL CHARGES | 33419.27 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 1670.97 |
| PLEASE PAY THIS AMOUNT | 35090.24 |

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