

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

Y14-3

Invoice # 520460
Date 12/15/2023
Charge Sale Page 1 of 1
REFERENCE # 560312
CLERK: JERROD
PO. # WO6336

SOLD TO:

Robert Logging Ltd

MAKE	CAT
MODEL	527 TRACK SKIDDER
YEAR	2011

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List Price	Total Tax
WELDING - CORKING	LABOUR CORKING - CAT 527	12.00	12.00	165.00	1,980.00 ⁶
	12/15/2023 KLAUS 12.00				
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	81.60	81.60 ⁶
WELDING	LABOUR	0.50	0.50	120.00	60.00 ⁶
	12/15/2023 KLAUS 0.50				
FUEL SURCHARGE	FUEL SURCHARGE	1.00	1.00	200.00	200.00 ⁶

527 #2

Now accepting E-Transfers - Send to: accounting@comfortwelding.com
NO RETURNS ON ELECTRICAL PARTS

**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	\$2,321.60
PST 7%	\$0.00
GST 5%	\$116.08
Deposit	\$0.00
Eco Tax	\$0.00
PAINT	\$0.00
Tax 6	\$0.00
Filter Oil levy	\$0.00
Oil Levy	\$0.00
Total	\$2,437.68
Paid	\$0.00
Balance	\$2,437.68

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

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SOLD TO:

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

Robert Logging Ltd

MAKE CAT
MODEL 527 TRACKSKIDDER
YEAR 2011

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
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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
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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
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130/hrs
x 13 hrs

\$1690.-
10 supplies

1700.-

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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.
Box 1610 120 Collis St.
Creston, BC V0B 1G0

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

Invoice # 391564
Date 9/22/2020
Charge Sale Page 1 of 1

www.comfortwelding.com
 accounting@comfortwelding.com

CLERK: TAMARA
 PO. # WO#3657

SOLD TO:

Robert LoggingLtd

MAKE
MODEL
YEAR

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
CAT SKIDDER 527-1							
WELDING	SKIDDER BOOM REPAIRS	4.50	4.50	95.00	95.00	427.50	G
	9/22/2020 IAN 2.00						
	9/22/2020 KLAUS 2.50						
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	50.10	50.10	50.10	G
MOBILE	SKIDDER REPAIRS	7.50	7.50	110.00	110.00	825.00	G
	9/22/2020 KLAUS 7.50						
3/4QT100	PLATE	1.35	1.35	59.32	53.39	72.08	G
	6.00 @ 32.00						
1/2QT100	PLATE	1.40	1.40	35.15	31.63	44.28	G
	14.00 @ 14.00						

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TERMS: 2% PER MONTH SERVICE
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 DAYS.

GSI No. R101063394

Sub Total	\$1,418.96
PST 7%	\$0.00
GST 5%	\$70.95
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	\$1,489.91
Paid	\$0.00
Balance	\$1,489.91

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Invoice # **386637**
 Date **8/11/2020**
 Charge Sale Page 1 of 1

CLERK: COLIN

PO. #

SOLD TO:

Robert Logging Ltd

MAKE
 MODEL
 YEAR

527

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
WELDING	weld hard bar	14.40	14.40	95.00	95.00	1,368.00	PG
	8/11/2020 KLAUS	3.90					
	8/11/2020 VASSILES	7.80					
	8/11/2020 JUSTIN	2.70					
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	60.00	60.00	60.00	PG
MACHINE	machine hard bar	4.20	4.20	110.00	110.00	462.00	PG
	8/11/2020 VASSILES	4.20					

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TERMS: 2% PER MONTH SERVICE
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 DAYS.

GST No. R101063394

Sub Total	\$1,890.00
PST 7%	\$132.30
GST 5%	\$94.50
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	\$2,116.80
Paid	\$0.00
Balance	\$2,116.80