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

SOLD TO:

Invoice #

Date

12/15/2023

Charge Sale

REFERENCE #

Page 1 of 1 560312

CLERK:

JERROD

PO. #

W06336

Robert Logging Ltd	MAKE	CAT
	MODEL	527 TRACK SKIDDER
	YEAR	2011
DOT		

PST

"MORE THAN JUST A WELDING SHOP"

Part Number WELDING - CO	Descrip RKING LABOU	otion R CORKING - C	AT 527	Ordered 12.00	Shipped 12.00	Lst. 165.00	Price 165.00	Total Tax 1,980.00°
	12/15/2023	KLAUS	12.00	· · · · · · · · · · · · · · · · · · ·				٦.
SHOP SUPP WELDING	LABOU	SUPPLIES R		1.00 0.50	1.00 0.50	81.60 120.00	81.60 120.00	
	12/15/2023	KLAUS	0.50					7
FUEL SURCHAF	RGE FUELS	URCHARGE		1.00	1.00	200.00	200.00	200.00°

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

ALL RETURNS MUST BE	Sub Total	\$2,321.60
ACCOMPANIED BY THE ORIGINAL INVOICE.	PST 7%	\$0.00
RECEIVED BY:	GST 5%	\$116.08
	Deposit	\$0.00
X	Eco Tax	\$0.00
SIGNATURE	PAINT	\$0.00
TERMS: 2% PER MONTH SERVICE	Tax 6	\$0.00
CHARGE ON ACCOUNTS OVER 30	Fiiter Oil levy	\$0.00
DAYS.	Oil Levy	\$0.00
CCT No Digitalization	Total	\$2,437.68
GST No. R101063394	Paid	\$0.00
	Balance Balance	\$2,437,68

Y.	PART NUMBER	DESCRIPTION	AMT. PARTS
_			<u> </u>
-			
_			
-			
_			
			
-			
_			
			<u> </u>
_			
_			
	_		
_			
_			
_		TOTAL PARTS	
	I	I O IAL FARIO	1

WEST KOOTENAY RADIATOR Auto Repair & Service

2062

401 PAYNE STREET CRESTON, BC V0B 1G6 PHONE: (250) 428-0841 GST # 863785606 RT0001

M ROBERTS LOGGING.		DATE E	Eß	3 25/2	2)		
ADDRESS		PHONE_					
MAKE & MODEL KILOMETERS/MILES SERIAL NO).	LICENSE		PROMISED)		
DESCRIPTION OF WORK		4,		AMOUN	ıτ		
RETRE TANKS + RAIL	RETRE TANKS TRAILS. 4HR						
STEAM CLEAN CORES,	7	est 4 Fir	5	360	00		
			_				
					<u> </u>		
			_		ļ		
			_	•	<u> </u>		
,			_				
				· ·	_		
			<u>.</u>		<u> </u>		
			_				
			_				
			_		-		
			\dashv				
			-		-		
I HEREBY AUTHORIZE THE REPAIR WORK HEREBYAPTER SET FORTH TO BE DONE ALON	٠	ENVIRONMENTAL LE	W		<u> </u>		
WITH THE RECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PROMITTED BY ANY YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VENDEL OF ARTICLES LEFT VENDELS HE CASE OF RIFE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. FOR ANY DELEVAY IS SEVENESTS!		TOTAL LABOU	JR	660	10		
THE SUPPLIES OF TRANSPORTER. I HETERY GRAFT YOU ARROW YOUR DUPLOYEE PERSONS TO OPERATE THE VEHICLE HORSEN DESCRIBED ON STREETS, HIGHWAY OF ELSZWHETE FOR THE PROPOSE OF TESTING JAMON HISPECTION.		TOTAL PART	TS	2000	<u> </u>		
UNTIL PAYMENT IN PULL OF THE WITHIN ACCOUNT, I HEREBY ACKNOWLEDGE TH							
DESCRIPTION IN RESPECT OF THE MATERIAL SUPPLED & SERVICES REDISCRIPTION OF MATERIAL SUPPLED & SERVICES REDISCRIPTION OF MATERIAL SUPPLED & SERVICES REDISCRIPTION OF MATERIAL SUPPLED & SERVICES (FIRST FOR THE MATERIAL SUPPLEMENT FOR THE SUPPLEMENT FOR THE SUPPLEMENT FOR		G	ST	33	00		
THE WITHIN ACCOUNT IS FAID IN FALL WILLE THE VEHICLE IS IN MY POSSESSION SHALLAY ALL TRADESE SHAREST TO REPOSSESSION ON DEMAND BY THE DEALER UNT THE WITHIN ACCOUNT IS PAID IN PALL.		P	ST				
GICN		TOTAL		408	00		

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 CLERK:

Date

Invoice #

Charge Sale

Page 1 of 1

11/22/2021

437032

JERROD

SOLD TO:

PO. #

Robert LoggingLtd	MAKE	CAT
	MODEL	527 TRACKSKIDDER
a e e	YEAR	2011
PCT		

PST

"MORE THAN JUST A WELDING SHOP"

Description	Ordered	Shipped	List	Price	Total Tax	
	527 - #1			7		
	527 - #2					
	324RB					
	324LL					
	MADILL 1800					
	TIGERCAT LX830					
	TIMBERPRO 745B					
	Description	527 - #1 527 - #2 324RB 324LL MADILL 1800 TIGERCAT LX830	527 - #1 527 - #2 324RB 324LL MADILL 1800	527 - #1 527 - #2 324RB 324LL MADILL 1800 TIGERCAT LX830	527 - #1 527 - #2 324RB 324LL MADILL 1800 TIGERCAT LX830	

WELDING- CORKING CORKS ON SITE

79.00

79.00 130.00

130.00 10,270.00 G

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

X 13 hus

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

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

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

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

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

\ww.comfortwelding.com accounting@comfortwelding.com

SOLD TO:

391564 Invoice #

Date 9/22/2020

Page 1 of 1 Charge Sale

CLERK:

TAMARA

PO. #

WO#3657

Robert LoggingLtd	MAKE
<u> </u>	MODEL
	YEAR

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	n		Ordered	Shipped	List	Price	Total	Tax
			CAT SKID	DER 527	'-1				
WELDING	SKIDDER	BOOM RE	PAIRS	4.50	4.50	95.00	95.00	427.50	G
	9/22/2020 9/22/2020	IAN KLAUS	2.00 2.50						
SHOP SUPP	SHOP SI	JPPLIES		1.00	1.00	50.10	50.10	50.10	G
MOBILE	SKIDDER	REPAIRS		7.50	7.50	110.00	110.00	825.00	
	9/22/2020	KLAUS	7.50						
3/4QT100	PLATE			1.35	1.35	59.32	53.39	72.08	G
١	6.00 @ 32.00								
1/2QT100	PLATE	· · · · · · · · · · · · · · · · · · ·		1.40	1.40	35.15	31.63	44.28	G
	14.00 @ 14.00								

ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:
x
SIGNATURE
TERMS: 2% PER MONTH SERVICE
CHARGE ON ACCOUNTS OVER 30
DAYS.
G51 No. R101063394

ALL RETURNS MUST BE

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

Comfort Welding LTD. Box 1610 120 Collis St. Creston, BC VOB 1G0

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

www.comfortwelding.com accounting@comfortwelding.com

SOLD TO:

.nvoice #

386637

Date

8/11/2020

Charge Sale

Page 1 of 1

CLERK:

COLIN

PO. #

Robert LoggingLtd	MAKE
	MODEL
	527 YEAR
6.10	

PST

"MORE THAN JUST A WELDING SHOP"

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

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