

021-9
NOV

2018 950K Dozer - JF335728

April 2025 - March 2026

Date	Invoice	Company	Amount	Details
4/29/2024	5396060	Brandt	7516.29	Parts
5/30/2022	2320496	Brandt	7639.38	Master Link
6/19/2025	2323898	Brandt	1771.75	Pump Labour
9/5/2025	950968144	Finning	27,166.48	Undercarriage
9/24/2025	951010188	Finning	19,368.89	Rollers
10/29/2025	962873951	Finning	2,047.50	Parts
11/2/2025	INV0012	Backwoods	1,260.00	Labour
3/19/2026	INV00019	Backwoods	1,260.00	Labour
4/2/2026	113000762	Brandt	21,456.28	Parts
4/2/2026	INV0021	Backwoods	3,780.00	Labour
4/8/2026	113000783	Brandt	888.30	Parts
4/20/2026	INV0022	Backwoods	2,520.00	Labour
5/20/2026	R27732	Pioneer Parts	17,533.50	Rebuild
5/20/2026	R27733	Pioneer Parts	16,074.80	Rebuild
5/22/2026	INV0027	Backwoods	6,300.00	Labout
5/25/2026	R27840	Pioneer Parts	7,351.17	Rebuild
5/25/2026	R27841	Pioneer Parts	7,244.55	Rebuild
5/25/2026	R27843	Pioneer Parts	7,349.87	Rebuild
5/25/2026	R27844	Pioneer Parts	7,307.51	Rebuild
Estimated Labour to finish			30,000.00	Rebuild
6/24/2026	R28076	Pioneer Parts	3,444.93	Rebuild
			199,281.20	

**Pioneer Parts Rebuilding LTD.**9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122

Fax. (250) 562-2398

E-mail: accounts@pioneerparts.com

GST/HST No. 104208764

Invoice

Date	Invoice
24-Jun-2026	R28076

Invoice ToPioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8**Ship To**Pioneer Logging
Hold for P/U
Williams Lake, BC

PST#:

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days	950 K.	W17377
G02K10 Parker Piston Pump	AT473166			

Line #	Description	Ordered	Shipped	B/O	Price	Total
Lead time for parts are: 3-5 days						
1	P1 100 Front Bearing Cone (3782)	1.0	1.0		294.06	294.06
2	P1 100 Front Bearing Cup (3720)	1.0	1.0		118.44	118.44
3	P1 100 Rear Bearing Cone (M86649)	1.0	1.0		167.45	167.45
4	P1 100 Rear Bearing Cup (M86610)	1.0	1.0		66.96	66.96
5	P1 100 Swash/Cam Bearing	2.0	2.0		114.48	228.96
6	P1/PD 60-100cc Swash Bearing Screw, M5x0.8 w/ Orifice	2.0	2.0		10.35	20.70
7	P1/PD 100 Barrel Pressure Pin	3.0	3.0		9.71	29.13
8	Seal Kit	1.0	1.0		462.54	462.54
9	43x58x7 Shaft Seal - DL Nitrile	1.0	1.0		11.70	11.70
10	#2 Male ORB Hollow/Allen Plug	5.0	5.0		1.26	6.30
11	#4 Male ORB Hollow/Allen Plug	2.0	2.0		1.26	2.52
12	232 - 200 series O-ring - Viton	1.0	1.0		3.03	3.03
13	Split Flange #20 Seal - 1.25" port - 7250psi	1.0	1.0		3.31	3.31
14	O12 - O series O-ring - Nitrile	2.0	2.0		0.18	0.36
15	O21 - O series O-ring - Nitrile	1.0	1.0		0.38	0.38
16	24mm - Metric O-ring - Viton	2.0	2.0		2.05	4.10
17	Shop Labour	12.0	12.0		130.00	1,560.00
18	Shop Supplies	1.0	1.0		75.00	75.00
19	Testing	1.0	1.0		145.00	145.00
20	Inbound Freight	1.0	1.0		80.95	80.95

Acct _____
Acct _____
Gst _____**PAY BY INVOICE**
No statement issued

Sub Total	\$3,280.89
PST 7%	\$0.00
G.S.T 5%	\$164.04
Total	\$3,444.93
Paid	\$0.00
Balance	\$3,444.93

RETURNS: Must be approved by Pioneer Parts Rebuilding Ltd., are subject to a 15% restocking fee, and must be shipped prepaid. Restocking fee may be waived for common stock parts that are clean, in original packaging, and have not been used. Refunds will be processed to account or by original payment method after items have been properly inspected. Inspections on returns are subject to our shop schedule.

Items not eligible for return or refund: Special ordered non-stock parts, used parts, fabrications, seals, drawings, electrical components, freight, surcharges, shop supplies, and other fees, or invoiced 90 days prior.

TERMS: There is no warranty except as expressly stated herein and, in any event, our liability is limited to repair or replacement at our premises and does not include the cost of removal, installation, system cleaning, travel or loss of use. Net 30 days. Past due invoices subject to a service charge of 2% per month (24% per annum)

**Pioneer Parts Rebuilding LTD.**

9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com

Invoice

Date	Invoice
25-May-2026	R27844

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17449
N181528287 Danfoss Travelmotor	AT462418/H1B 250			

2-3 days added air freight
7-10 days added ground
2-3 weeks on stock order

Flushing Valve Relief	1.0	1.0	272.85	272.85
Shaft Assembly (reuse)	0.0	0.0	7,641.26	0.00
Synch Shaft Asst.	1.0	1.0	1,493.15	1,493.15
Cylinder Block Assy	1.0	1.0	2,607.96	2,607.96
H1B250 Lug-setting	1.0	1.0	127.91	127.91
H1B250 Seal kit	1.0	1.0	439.59	439.59
51V250 Piston Ring Kit	1.0	1.0	392.67	392.67
#6 Male ORB Hollow/Allen Plug	5.0	5.0	1.18	5.90
#2 Male ORB Hollow/Allen Plug	3.0	3.0	1.26	3.78
016 - 0 series O-ring - Viton	1.0	1.0	1.00	1.00
020 - 0 series O-ring - Viton	1.0	1.0	1.00	1.00
016 - 0 series O-ring - Viton	1.0	1.0	1.00	1.00
916 - 900 series O-ring - Viton	2.0	2.0	5.54	11.08
018 - 0 series O-ring - Nitrile	2.0	2.0	0.85	1.70
021 - 0 series O-ring - Nitrile	2.0	2.0	0.38	0.76
Split Flange #20 Seal - 1.25" port - 7250psi	2.0	2.0	3.31	6.62
155x3 mm Metric Viton O-ring	1.0	1.0	35.31	35.31
Shop Labour	10.0	10.0	130.00	1,300.00
Shop Supplies	1.0	1.0	72.25	72.25
Testing	1.0	1.0	145.00	145.00
Inbound Freight	1.0	1.0	40.00	40.00

PAY BY INVOICE
No statement issued

GST/HST No. 104208764

Sub Total	\$6,959.53
PST 7%	\$0.00
G.S.T 5%	\$347.98
Total	\$7,307.51
Paid	\$0.00
Balance	\$7,307.51

TERMS: THERE IS NO WARRANTY EXCEPT AS EXPRESSLY STATED HEREIN AND, IN ANY EVENT, OUR LIABILITY IS LIMITED TO REPAIR OR REPLACEMENT AT OUR PREMISES AND DOES NOT INCLUDE THE COST OF REMOVAL, INSTALLATION, SYSTEM CLEANING, TRAVEL OR LOSS OF USE. NET 30 DAYS. PAST DUE INVOICES SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM)



Pioneer Parts Rebuilding LTD.

9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com

Invoice

Date	Invoice
25-May-2026	R27843

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17448
N181528301 Danfoss Travelmotor	AT462418/H1B 250			

Ordered Shipped B/O Price

2-3 days added air freight
7-10 days added ground
2-3 weeks on stock order

Flushing Valve Relief	1.0	1.0	272.85	272.85
Shaft Assembly (reuse)	0.0	0.0	7,641.26	0.00
Synch Shaft Asst.	1.0	1.0	1,493.15	1,493.15
Cylinder Block Assy	1.0	1.0	2,607.96	2,607.96
H1B250 Lug-setting	1.0	1.0	127.91	127.91
H1B250 Seal kit	1.0	1.0	439.59	439.59
51V250 Piston Ring Kit	1.0	1.0	392.67	392.67
#6 Male ORB Hollow/Allen Plug	4.0	4.0	1.18	4.72
#2 Male ORB Hollow/Allen Plug	3.0	3.0	1.26	3.78
906 - 900 series O-ring - Viton	1.0	1.0	2.91	2.91
011 - 0 series O-ring - Viton	2.0	2.0	1.00	2.00
016 - 0 series O-ring - Viton	1.0	1.0	1.00	1.00
020 - 0 series O-ring - Viton	1.0	1.0	1.00	1.00
116 - 100 series O-ring - Viton	1.0	1.0	2.17	2.17
916 - 900 series O-ring - Viton	2.0	2.0	5.54	11.08
021 - 0 series O-ring - Nitrile	1.0	1.0	0.38	0.38
018 - 0 series O-ring - Nitrile	2.0	2.0	0.85	1.70
Split Flange #20 Seal - 1.25" port - 7250psi	2.0	2.0	3.31	6.62
155x3 mm Metric Viton O-ring	1.0	1.0	35.31	35.31
Shop Labour	10.0	10.0	130.00	1,300.00
Shop Supplies	1.0	1.0	72.25	72.25
Testing	1.0	1.0	145.00	145.00
Inbound Freight	1.0	1.0	75.83	75.83

CONTINUED NEXT PAGE

**Pioneer Parts Rebuilding LTD.**

9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com

Invoice

Date	Invoice
25-May-2026	R27843

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17448
N181528301 Danfoss Travelmotor	AT462418/H1B 250			
Ordered: Shipped: BYO				

PAY BY INVOICE**No statement issued**

GST/HST No. 104208764

Sub Total	\$6,999.88
PST 7%	\$0.00
G.S.T 5%	\$349.99
Total	\$7,349.87
Paid	\$0.00
Balance	\$7,349.87

TERMS: THERE IS NO WARRANTY EXCEPT AS EXPRESSLY STATED HEREIN AND, IN ANY EVENT, OUR LIABILITY IS LIMITED TO REPAIR OR REPLACEMENT AT OUR PREMISES AND DOES NOT INCLUDE THE COST OF REMOVAL, INSTALLATION, SYSTEM CLEANING, TRAVEL OR LOSS OF USE. NET 30 DAYS. PAST DUE INVOICES SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM)



Pioneer Parts Rebuilding LTD..

9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com

Invoice

Date	Invoice
25-May-2026	R27840

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17446

N181528292 Danfoss Travelmotor

AT462418/H1B 250

	Ordered	Shipped	B/O	Price
Shaft Assembly (reuse)	0.0	0.0		7,641.26 0.00
H1B250 Lug-setting	1.0	1.0		127.91 127.91
End Cap (reuse)	0.0	0.0		3,798.78 0.00
Valve Segment Assy. (reuse)	0.0	0.0		1,872.48 0.00
H1B250 Seal kit	1.0	1.0		438.59 438.59
51V250 Piston Ring Kit	1.0	1.0		392.67 392.67
Flushing Valve Relief	1.0	1.0		272.85 272.85
Synch Shaft Asst.	1.0	1.0		1,493.15 1,493.15
Cylinder Block Assy	1.0	1.0		2,607.96 2,607.96
#6 Male ORB Hollow/Allen Plug	4.0	4.0		1.18 4.72
#2 Male ORB Hollow/Allen Plug	3.0	3.0		1.26 3.78
016 - 0 series O-ring - Viton	1.0	1.0		1.00 1.00
020 - 0 series O-ring - Viton	1.0	1.0		1.00 1.00
116 - 100 series O-ring - Viton	1.0	1.0		2.17 2.17
916 - 900 series O-ring - Viton	2.0	2.0		5.54 11.08
018 - 0 series O-ring - Nitrile	2.0	2.0		0.85 1.70
Split Flange #20 Seal - 1.25" port - 7250psi	2.0	2.0		3.31 6.62
155x3 mm Metric Viton O-ring	1.0	1.0		35.31 35.31
Shop Labour	10.0	10.0		130.00 1,300.00
Shop Supplies	1.0	1.0		72.25 72.25
Testing	1.0	1.0		145.00 145.00
Inbound Freight	1.0	1.0		83.35 83.35

PAY BY INVOICE
No statement issued

GST/HST No. 104208764

Sub Total	\$7,001.11
PST 7%	\$0.00
G.S.T 5%	\$350.06
Total	\$7,351.17
Paid	\$0.00
Balance	\$7,351.17

TERMS: THERE IS NO WARRANTY EXCEPT AS EXPRESSLY STATED HEREIN AND, IN ANY EVENT, OUR LIABILITY IS LIMITED TO REPAIR OR REPLACEMENT AT OUR PREMISES AND DOES NOT INCLUDE THE COST OF REMOVAL, INSTALLATION, SYSTEM CLEANING, TRAVEL OR LOSS OF USE. NET 30 DAYS. PAST DUE INVOICES SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM)

**Pioneer Parts Rebuilding LTD.**

9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com

Invoice

Date	Invoice
25-May-2026	R27841

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17447
N181528302 Danfoss Travelmotor	AT462418/H1B 250			

2-3 days added air freight
7-10 days added ground
2-3 weeks on stock order

Synch Shaft Asst.	1.0	1.0	1,493.15	1,493.15
Shaft Assembly (reuse)	0.0	0.0	7,641.26	0.00
H1B250 Lug-setting	1.0	1.0	127.91	127.91
End Cap (reuse)	0.0	0.0	3,798.78	0.00
Valve Segment Assy.(reuse)	0.0	0.0	1,872.48	0.00
H1B250 Seal kit	1.0	1.0	438.59	438.59
Flushing Valve Relief	1.0	1.0	272.85	272.85
Cylinder Block Assy	1.0	1.0	2,607.96	2,607.96
51V250 Piston Ring Kit	1.0	1.0	333.30	333.30
#6 Male ORB Hollow/Allen Plug	5.0	5.0	1.18	5.90
#2 Male ORB Hollow/Allen Plug	3.0	3.0	1.26	3.78
016 - 0 series O-ring - Viton	1.0	1.0	1.00	1.00
020 - 0 series O-ring - Viton	1.0	1.0	1.00	1.00
116 - 100 series O-ring - Viton	1.0	1.0	2.17	2.17
916 - 900 series O-ring - Viton	2.0	2.0	5.54	11.08
018 - 0 series O-ring - Nitrile	2.0	2.0	0.85	1.70
Split Flange #20 Seal - 1.25" port - 7250psi	2.0	2.0	3.31	6.62
155x3 mm Metric Viton O-ring	1.0	1.0	35.31	35.31
Shop Labour	10.0	10.0	130.00	1,300.00
Shop Supplies	1.0	1.0	72.25	72.25
Testing	1.0	1.0	145.00	145.00
Inbound Freight	1.0	1.0	40.00	40.00

Sub Total	\$6,899.57
PST 7%	\$0.00
G.S.T 5%	\$344.98
Total	\$7,244.55
Paid	\$0.00
Balance	\$7,244.55

PAY BY INVOICE

No statement issued

GST/HST No. 104208764

TERMS: THERE IS NO WARRANTY EXCEPT AS EXPRESSLY STATED HEREIN AND, IN ANY EVENT, OUR LIABILITY IS LIMITED TO REPAIR OR REPLACEMENT AT OUR PREMISES AND DOES NOT INCLUDE THE COST OF REMOVAL, INSTALLATION, SYSTEM CLEANING, TRAVEL OR LOSS OF USE. NET 30 DAYS. PAST DUE INVOICES SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM)



Pioneer Parts Rebuilding LTD.

9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com
GST/HST No. 104208764

Invoice

Date	Invoice
20-May-2026	R27733

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

PST#:

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17376
No Tag Danfoss Middle Pump	No Tag			

Line #	Description	Ordered	Shipped	B/O	Price	Total
Parts lead time are: 6-8 weeks for overhaul seal kit. All other parts are 2-3 days.						
1	Front Bearing - NUP 2212 - Danfoss - 90 Series 250	1.0	1.0		566.49	566.49
2	Rear Bearing Bushing - Danfoss - 90 Series 250	1.0	1.0		93.42	93.42
3	90 Series 130cc Bushing	2.0	2.0		138.39	276.78
4	Piston Assy Welded - Danfoss - 90 Series 250	9.0	9.0		290.83	2,617.47
5	Retaining Segment Bearing - Danfoss - 90 Series 250 - 2 Needed Per Unit	2.0	2.0		158.69	317.38
6	Cylinder Block - Danfoss - 90 Series 250	1.0	1.0		2,827.06	2,827.06
7	Valve Plate 1.5 - Danfoss - 90 Series 250 - NNN In Model Code (special hardware)	1.0	1.0		428.29	428.29
8	Bare Swash Plate - Danfoss - 90 Series 250 - Since 2011 Week 40	1.0	1.0		2,406.04	2,406.04
9	Cradle Bearing - Danfoss - 90 Series 180/250	1.0	1.0		1,203.44	1,203.44
10	Charge Pump Assy K 65cc - Danfoss - 90 Series 250	1.0	1.0		1,349.54	1,349.54
11	90 Series 130 Charge Pump Key	1.0	1.0		3.83	3.83
12	Overhaul Seal Kit	1.0	1.0		1,079.42	1,079.42
13	90series 75-250cc Manual Control Regulator Gasket - For 62 Types	1.0	1.0		31.14	31.14
14	#6 Male ORB Hollow/Allen Plug	13.0	13.0		1.18	15.34
15	#2 Male ORB Hollow/Allen Plug	1.0	1.0		1.26	1.26
16	#4 Male ORB Hollow/Allen Plug	1.0	1.0		1.26	1.26
17	165 - 100 series O-ring - Viton	1.0	1.0		13.04	13.04
18	012 - 0 series O-ring - Nitrile	3.0	3.0		0.18	0.54
19	912 - 900 series O-ring - Viton	2.0	2.0		2.28	4.56
20	018 - 0 series O-ring - Nitrile	3.0	3.0		0.85	2.55
21	920 - 900 series O-ring - Viton	2.0	2.0		6.77	13.54
22	025 - 0 series O-ring - Nitrile	3.0	3.0		0.47	1.41
23	906 - 900 series O-ring - Viton	2.0	2.0		2.91	5.82
24	012 - 0 series O-ring - Nitrile	1.0	1.0		0.18	0.18
25	225 - 200 series O-ring - Viton	1.0	1.0		3.32	3.32
26	029 - 0 series O-ring - Viton	1.0	1.0		1.58	1.58
27	159 - 100 series O-ring - Viton	1.0	1.0		9.17	9.17
28	012 - 0 series O-ring - Viton	3.0	3.0		0.53	1.59
29	013 - 0 series O-ring - Viton	1.0	1.0		0.61	0.61
30	Split Flange #24 Seal - 1.50" port - 7250psi	1.0	1.0		6.82	6.82

CONTINUED NEXT PAGE



Pioneer Parts Rebuilding LTD.
9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com
GST/HST No. 104208764

Invoice

Date	Invoice
20-May-2026	R27733

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

PST#:

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17376
No Tag Danfoss Middle Pump	No Tag			

Line #	Description	Ordered	Shipped	B/O	Price	Total
31	Shop Labour	12.0	12.0		130.00	1,560.00
32	Shop Supplies	1.0	1.0		75.00	75.00
33	Testing	2.0	2.0		145.00	290.00
34	Inbound Freight	1.0	1.0		101.44	101.44

PAY BY INVOICE
No statement issued

Sub Total	\$15,309.33
PST 7%	\$0.00
G.S.T 5%	\$765.47
Total	\$16,074.80
Paid	\$0.00
Balance	\$16,074.80

RETURNS: Must be approved by Pioneer Parts Rebuilding Ltd., are subject to a 15% restocking fee, and must be shipped prepaid. Restocking fee may be waived for common stock parts that are clean, in original packaging, and have not been used. Refunds will be processed to account or by original payment method after items have been properly inspected. Inspections on returns are subject to our shop schedule.

Items not eligible for return or refund: Special ordered non-stock parts, used parts, fabrications, seals, drawings, electrical components, freight, surcharges, shop supplies, and other fees, or invoiced 90 days prior.

TERMS: There is no warranty except as expressly stated herein and, in any event, our liability is limited to repair or replacement at our premises and does not include the cost of removal, installation, system cleaning, travel or loss of use. Net 30 days. Past due invoices subject to a service charge of 2% per month (24% per annum)



Pioneer Parts Rebuilding LTD.

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Prince George, B.C.
V2N 5T1

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E-mail: accounts@pioneerparts.com
GST/HST No. 104208764

Invoice

Date	Invoice
20-May-2026	R27732

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

PST#:

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17375
N181601202 Sunstrand Front Pum	AT383923			

Line #	Description	Ordered	Shipped	B/O	Price	Total
Parts lead time are: 6-8 weeks for overhaul seal kit. All other parts are 2-3 days.						
1	Front Bearing - NUP 2212 - Danfoss - 90 Series 250	1.0	1.0		566.49	566.49
2	Rear Bearing Bushing - Danfoss - 90 Series 250	1.0	1.0		93.42	93.42
3	90 Series 130cc Bushing	2.0	2.0		138.39	276.78
4	Piston Assy Welded - Danfoss - 90 Series 250	9.0	9.0		290.83	2,617.47
5	Retaining Segment Bearing - Danfoss - 90 Series 250 - 2 Needed Per Unit	2.0	2.0		158.69	317.38
6	Cylinder Block - Danfoss - 90 Series 250	1.0	1.0		2,827.06	2,827.06
7	Valve Plate 1.5 - Danfoss - 90 Series 250 - NNN In Model Code (special hardware)	1.0	1.0		428.29	428.29
8	Bare Swash Plate - Danfoss - 90 Series 250 - Since 2011 Week 40	1.0	1.0		2,406.04	2,406.04
9	Cradle Bearing - Danfoss - 90 Series 180/250	1.0	1.0		1,203.44	1,203.44
10	Charge Pump Assy K 65cc - Danfoss - 90 Series 250	1.0	1.0		1,349.54	1,349.54
11	90 Series 130 Charge Pump Key	1.0	1.0		3.83	3.83
12	Overhaul Seal Kit	1.0	1.0		1,079.42	1,079.42
13	90 Series 130cc - Pressure Control Pilot Valve	1.0	1.0		1,353.16	1,353.16
14	90series 75-250cc Manual Control Regulator Gasket - For 62 Types	1.0	1.0		31.14	31.14
15	#6 Male ORB Hollow/Allen Plug	11.0	11.0		1.18	12.98
16	#2 Male ORB Hollow/Allen Plug	1.0	1.0		1.26	1.26
17	#4 Male ORB Hollow/Allen Plug	1.0	1.0		1.26	1.26
18	165 - 100 series O-ring - Viton	2.0	2.0		13.04	26.08
19	912 - 900 series O-ring - Viton	2.0	2.0		2.28	4.56
20	021 - 0 series O-ring - Nitrile	3.0	3.0		0.38	1.14
21	018 - 0 series O-ring - Nitrile	1.0	1.0		0.85	0.85
22	920 - 900 series O-ring - Viton	2.0	2.0		6.77	13.54
23	025 - 0 series O-ring - Nitrile	3.0	3.0		0.47	1.41
24	906 - 900 series O-ring - Viton	2.0	2.0		2.91	5.82
25	012 - 0 series O-ring - Nitrile	1.0	1.0		0.18	0.18
26	029 - 0 series O-ring - Viton	1.0	1.0		1.58	1.58
27	225 - 200 series O-ring - Viton	1.0	1.0		3.32	3.32
28	Split Flange #24 Seal - 1.50" port - 7250psi	3.0	3.0		6.82	20.46
29	Shop Labour	12.0	12.0		130.00	1,560.00
30	Shop Supplies	1.0	1.0		75.00	75.00

CONTINUED NEXT PAGE

**Pioneer Parts Rebuilding LTD.**

9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122

Fax. (250) 562-2398

E-mail: accounts@pioneerparts.com

GST/HST No. 104208764

Invoice

Date	Invoice
20-May-2026	R27732

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

PST#:

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
		30 days		W17375
N181601202 Sunstrand Front Pum	AT383923			

Line #	Description	Ordered	Shipped	B/O	Price	Total
31	Testing	2.0	2.0		145.00	290.00
32	Inbound Freight	1.0	1.0		125.67	125.67

PAY BY INVOICE

No statement issued

Sub Total	\$16,698.57
PST 7%	\$0.00
G.S.T 5%	\$834.93
Total	\$17,533.50
Paid	\$0.00
Balance	\$17,533.50

RETURNS: Must be approved by Pioneer Parts Rebuilding Ltd., are subject to a 15% restocking fee, and must be shipped prepaid. Restocking fee may be waived for common stock parts that are clean, in original packaging, and have not been used. Refunds will be processed to account or by original payment method after items have been properly inspected. Inspections on returns are subject to our shop schedule.

Items not eligible for return or refund: Special ordered non-stock parts, used parts, fabrications, seals, drawings, electrical components, freight, surcharges, shop supplies, and other fees, or invoiced 90 days prior.

TERMS: There is no warranty except as expressly stated herein and, in any event, our liability is limited to repair or replacement at our premises and does not include the cost of removal, installation, system cleaning, travel or loss of use. Net 30 days. Past due invoices subject to a service charge of 2% per month (24% per annum).



SERVICE INVOICE

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.

1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

PAYER
532364 BC LTD O/A
PIONEER LOGGING
BOX 128
WILLIAMS LAKE BC V0K 2G0



CUSTOMER LOCATION
532364 BC LTD O/A
BOX 128
WILLIAMS LAKE BC V0K 2G0

Date 29/10/25
Invoice Number 962873951
Invoice Total \$2,047.50
Payment Terms NET 30 DAYS

Due Date 28/11/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Customer Reference No. TBD
Order Date 27/08/25
Order Number 0062297041
Finning Contact DAVID HAGBLOM 778-349-4272
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 29/10/25

Make
Model JD450 X
Serial Number 8750516
Unit Number 8750516
Meter Reading H 1.00
(24/09/25)

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

10		TIG875	TRACK ASSEMBLY REPLACE IN THE SHOP		
----	--	--------	------------------------------------	--	--

Customer Reference No. TBD
ASSEMBLE NEW TIGERCAT 875 TRACK GROUPS FROM ORDER #0048019214, AFTER SHORTENING LINKS FROM 46 SECTION TO 45 SECTIONS.

P/O #

W/O #3840067 OP 5
PULL IN NEW LINKS AND CLEAN PAINT OFF TOP.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This Service Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



SERVICE INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.

1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Date 29/10/25
Invoice Number 962873951
Invoice Total \$2,047.50
Payment Terms NET 30 DAYS

Due Date 28/11/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			PRESS OFF MASTER LINKS, PRESS OFF NEXT SECTIONS, THEN PRESS MASTER LINKS BACK ON TO MAKE 45 SECTION LINKS. PLACE NEW SHOES ON PRESS AND CLEAN PAINT OFF BOTTOM. FLIP, ALIGN NEW SHOES TO NEW LINKS & INSTALL NEW HARDWARE. APPLY RED LOCK-TITE TO HARDWARE. TORQUE NEW HARDWARE TO SPECIFICATIONS. (250LBS + 120DEGS) PULL OUT TRACK ASSEMBLIES AND WRAP FOR SHIPPING.		
			NEW LINK S/N'S: (1)JE313E22 (2)JE339E29		
	13.00	4170-510-	-SHP-001 SERVICE SUPPORT SHOP	EA	1,950.00
			Labor		1,950.00
			Service Total		1,950.00
			Order total		1,950.00
			GST		97.50
			Invoice Total		\$2,047.50

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service
Invoice



SOLD TO:

PIONEER LOGGING
197A 4TH AVENUE S

WILLIAMS LAKE, BC V2G 1J8

INVOICE DATE	SEARCH	INVOICE NO.
19 JUN 25	13	2323898

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

S
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALES MAN
		2323898	01	11 JUN 25	
MAKE	MODEL	SEAL NO.	GROUP NO.	DIETER	AUTHORIZED BY
JD	950K	1T0950KPJFF335728	950K PRO	5916	KYLE

DESCRIPTION	AMOUNT
-------------	--------

PERFORM FLOW TEST

COMPLAINT:
MACHINE HAS ACTIVE CHARGE PRESSURE
CODE.

CAUSE:
INTERNAL FAILURE.

CORRECTION:
14016 JUNE 11 & 13, 2025 -
MACHINE HAD AN ACTIVE CHARGE PUMP
PRESSURE CODE. CUSTOMER MOVED MACHINE
TO THEIR YARD AND CODE IS NO LONGER
ACTIVE. HOOKED UP TO MACHINE AND FLOW
TEST FROM CHARGE PUMP AND HAD 10-12 GPM
AT LOW IDLE, SPEC IS 10-12 GPM. TESTED
REAR PUMP AND HAD 8 GPM AT IDLE.
WHEN FLOW TESTING FRONT PUMP, FOUND
FLOW WOULD FLUCTUATE. CUT OPEN
TRANSMISSION FILTER AND FOUND IT HAD
QUITE A BIT OF BRASS AND STEEL IN IT.
FILTER HAS APPROXIMATELY 1-2 HOURS OF
RUN TIME ON IT. OPENED DTAC CASE.
DTAC RECOMMENDED REMOVING AND
DISASSEMBLING CHARGE PUMPS TO SEE HOW
BAD THEY HAD FAILED THEN MAKE A
DECISION IF MOTORS NEED TO BE
DISASSEMBLED AND INSPECTED.

PAST DUE INTEREST 1.125% PER MONTH (18% ANNUAL), MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X

SIGNATURE

DATE

QST# 1214M724

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY
THIS TOTAL

CONTINUED

CUSTOMER COPY



Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service
Invoice



JOHN DEERE

SOLD TO:

PIONEER LOGGING
197A 4TH AVENUE S

WILLIAMS LAKE, BC V2G 1J8

INVOICE DATE	REAR	BOOKING
19JUN25	13	2323898

PAGE	SHIP TO
2	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	2323898	SEG.	01	DATE OPENED	11JUN25	SALESPER		
NAME	JD	MODEL	950K	SERIAL NO.	1T0950KPJUF335728	BOOK NO.	950K PRO	5916	AUTHORIZED BY	KYLE
DESCRIPTION										
6.75 RT HRS @ \$195.00/HR										AMOUNT

* LABOR *										1,316.25
1 SERVICE ACCESSORIES										154.91
ENVIRONMENTAL FEE										13.16
>>--> SEG# 01. PRT .00 LAB 1,316.25 MSC 168.07 TOTAL										1,484.32
* GST/HST *										74.22
TRAVEL										
CORRECTION:										
14016										
TRAVEL .5 RT HR @ \$195.00/HR										
* LABOR *										97.50
ENVIRONMENTAL FEE										.98
>>--> SEG# 02. PRT .00 LAB 97.50 MSC .98 TOTAL										98.48
* GST/HST *										4.92
* TOTAL GST/HST * - GST No. 899544779										79.14
FAST CREDIT INTEREST 1.2% PER MONTH (1% ANNUAL) MAXIMUM CHARGE OF \$150.										
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and will paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing.										
X _____										SIGNATURE
_____										DATE
TOTAL PARTS										0.00
TOTAL LABOR										1,413.75
MISC. CHARGES										169.05
SALESTAX										109.81
PLEASE PAY THIS TOTAL										1,771.75

CUSTOMER COPY



Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30 MAY 22	13	2320496

SOLD TO:

PIONEER LOGGING
197-A 4TH AVENUE SOUTH

WILLIAMS LAKE, BC V2G 1J8

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

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SHOP #398-5927

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		2320496	01	16 MAY 22	596	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	950K	1T0950KPJJF335728	CRAWLER	3028	KYLE	

DESCRIPTION	AMOUNT
REPLACE BAD MASTER LINK	
COMPLAINT: MASTERLINK HARDWARE CAME LOOSE AND LINK HAD TO BE WELDED.	
CORRECTION: CUSTOMER DIAGNOSED. BROUGHT SET OF RAILS IN FROM THE YARD. PRESSED MASTERLINK OFF. LOADED UP TRACK PRESS AND GENERATOR. RELEASED TRACK SAG. CUT OFF THREE TRACK PINS ON MASTERLINK. ONE PIN HAD TO BE HEATED UP MULTIPLE TIMES TO GET IT OUT. INSTALLED NEW LINKS AND PRESSED PINS IN. INSTALLED TRACK PAD HARDWARE AND TORQUED TO SPEC. 479 FTLBS + 1/3 OF A TURN. UNLOAD TRACK PRESS AND GENERATOR AT BTL SHOP AND RETURNED PARTS.	
PLEASE NOTE PARTS COVERED UNDER WARRANTY, NOT LABOUR.	
* LABOR *	5,847.50
1 SERVICE ACCESSORIES	526.27
CARBON TAX SURCHARGE	116.95
>>--> SEG# 01 PRT .00 LAB 5,847.50 MSC 643.22 TOTAL	6,490.72

PAST DUE INTEREST 1 % PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ➡	**CONTINUED**



Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5B9
(250) 392-2901

Service Invoice



JOHN DEERE

SOLD TO:

PIONEER LOGGING
197-A 4TH AVENUE SOUTH
WILLIAMS LAKE, BC V2G 1J8

PAGE
2
SALE TYPE
CHARGE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
30MAY22	13	2320496

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SHOP #398-5927

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		2320496	01	16MAY22	596
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	950K	1T0950KPJJF335728	CRAWLER	3028	KYLE

DESCRIPTION	AMOUNT
* GST/HST *	324.54
TRAVEL TO AND FROM MACHINE AT 150 MILE HOUSE	
CORRECTION: TRAVEL TO AND FROM MACHINE LOCATED AT 150 MILE HOUSE.	
* LABOR *	331.25
CARBON TAX SURCHARGE 6.63	6.63
>>-> SEG# 02 PRT .00 LAB 331.25 MSC 6.63 TOTAL	337.88
* GST/HST *	16.89
* TOTAL GST/HST * - GST No. 899544779	341.43

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	6,178.75
MISC. CHARGES	649.85
SALES TAX	469.35
PLEASE PAY THIS TOTAL ➡	7,639.38