



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2025120133948

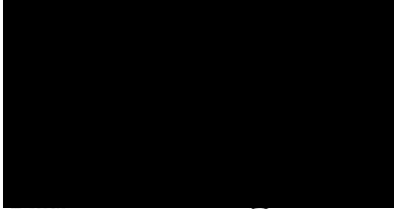
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
28/Mar/2025	TQ0-3100721858	210 ERIC		HOUSE

Payer C221546

Customer C221546

Invoice address



Entered by Jerome Kuechle
Phone 587 259 9231
E-mail JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3065004	Net 30 days	27/Apr/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
20	94510 Ext Item No 94510 TCT GAUGE,DIFFERENTIAL	1.00	0.00	EA	1,685.97	1,685.97

f/ 2023 TR. HOC

Order Total 1,685.97
GST/HST (%) 5.00 84.30
Tax total 84.30
Invoice total CAD 1,770.27

✓ P/2

Ref # 105412020368

Etfs Pd: Apr 11/24 @ 12:50pm

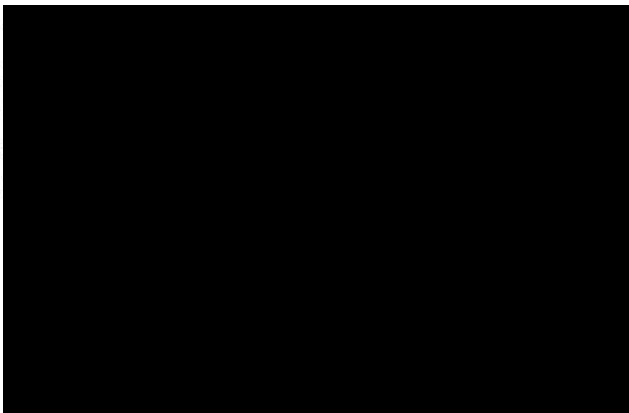
POSTED

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
QST 1012792138TQ0002

171801006911015272OIS199PF_55 M3 PRD 100WLT



Trackhoe

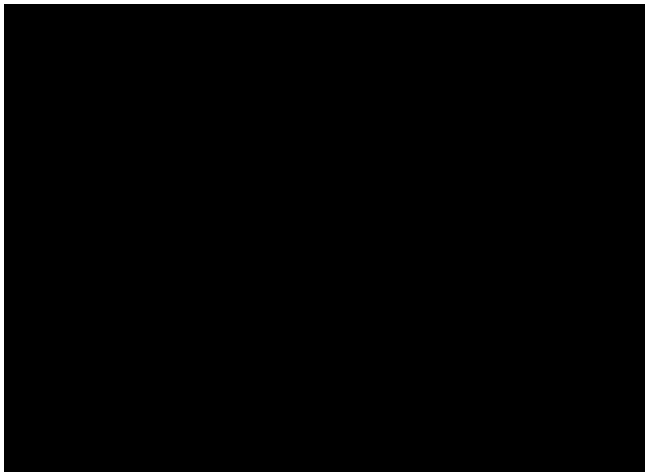
INVOICE # 1680
DATE 04/03/2025
DUE DATE 03/04/2025
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
12/01/2025	Service	3	150.00	450.00	GST
Dec 12/25	2023 Hitachi Service 1905 hours -traveled to RR 750 -replace engine oil and filters -checked all fluids -good -grease unit throughout -clean and travel home ***customer supplied oil and filters				

SUBTOTAL	450.00
GST @ 5%	22.50
TOTAL	472.50
BALANCE DUE	\$472.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	22.50	450.00



Trackhoe

INVOICE # 1736
DATE 07/11/2025
DUE DATE 07/12/2025
TERMS Net 30

PMT METHOD
Cheque

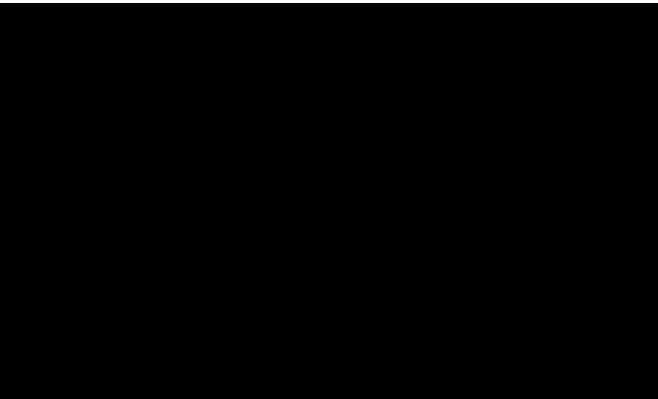
DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
10/07/2025	Service Hitachi 250 Unit 2023 1438 hours -picked up oil and filters -travelled to Teepee Creek Rg Rd 25 -replace oil and filters -replace fuel filters -blow out radiator -check all fluids-good -take oil samples for Wayjax warranty -grease unit -return home	5	150.00	750.00	GST

July 10/25

SUBTOTAL 750.00
GST @ 5% 37.50
TOTAL 787.50
BALANCE DUE **\$787.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	37.50	750.00



Tackhoe

INVOICE # 1590
DATE 10/05/2024
DUE DATE 09/06/2024
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
13/05/2024 May 13/24	Service 2023 Hitachi 0574 hours -service unit -replace engine oil and filter -replace both fuel filters -grease unit -tighten coolant hose clamps on pro heat system -top up coolant	3.50	150.00	525.00	GST

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25
BALANCE DUE **\$551.25**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	26.25	525.00



check

INVOICE # 1573
DATE 06/03/2024
DUE DATE 05/04/2024
TERMS Net 30

DATE	ACTIVITY		QTY	RATE	AMOUNT	TAX
26/01/2024	Service		3	150.00	450.00	GST
	2023 Hitachi 250	0320				
	hours					
	-replace engine oil and filter					
	-replace both fuel filters					
	-blow out radiator with compressed air					
	-check all fluids-good					
	-take oil samples from oil sumps and mark containers (left containers in garage)					
	***all parts supplied by customer					

SUBTOTAL	450.00
GST @ 5%	22.50
TOTAL	472.50
BALANCE DUE	\$472.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		22.50	450.00



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2023120136335
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
29/Nov/2023	TQ0-3100260398	ERIC		HOUSE

Payer C221546

Customer C221546

Contact
Phone
E-mail

Entered by David Grypiuk
Phone 587 259 9231, FAX 587-259-9226
E-mail dgrypiuk@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	1217322	Net 30 days	29/Dec/2023

Special Instructions	CUSTOMER PICK UP
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	ZX2506UHP Ext Item No ZX2506UHP MCP UNDERHOUSE PANEL ZX250-6	1.00	0.00	EA	2,403.07	2,403.07

Order Total
GST/HST (%) 5.00
Tax total
Invoice total

2,403.07
120.15
120.15
CAD 2,523.22

f / 2023 Hit Track Noel

JPH

POSTED

4ng 7591
M: Dec 8/23

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6

GST/HST 105570915RT0002
QST 1012792138TQ0002

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970089964060208159OIS199PF_549 M3 PRD 100WLT

INVOICE # 1519
DATE 27/11/2023
DUE DATE 27/12/2023
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
06/09/2023	Service Hitachi 250Z-6 0395 hours -replace fuel filter water separator -re-prime fuel system -run and check operation-good	1	150.00	150.00	GST

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
BALANCE DUE	\$157.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00