



Wajax Limited
1830 Riverside Drive
Timmis ON P4R 1N7

INVOICE

2023120096288

1 (1)

| Invoice date | Order number | Your order number | Reference | Salesperson |
|--------------|----------------|-------------------|-----------|-------------|
| 22/Aug/2023 | PG0-3100210954 | FR-05 | | HOUSE |

Payer C303996

Customer C303996

Invoice address

D NIEMI TRUCKING INC
PO BOX 290
HAILEYBURY ON P0J 1K0

Delivery address

D NIEMI TRUCKING INC
BOX 290
HAILEYBURY ON P0J 1K0

Contact TIM GILMOUR
Phone 705-248-0138
Phone
E-mail TIMMYSERVICETRUCK@GMAIL.COM

Entered by Steven D. Thomas
Phone 705 267 7000
Phone FAX 705-267-5060
E-mail SDThomas@Wajax.com

| Ship via | Delivery terms | Delivery number | Payment terms | Due date |
|----------|----------------|-----------------|---------------|-------------|
| None | None | 964346 | Net 30 days | 21/Sep/2023 |

| Lines | Item / Description | Invd Qty | B/O Qty | U/M | Unit price | Amount |
|-------|--|----------|---------|-----|------------|--------|
| 2 | 66862A Ext Item No 66862A TCT SENSOR | 1.00 | 0.00 | EA | 397.72 | 397.72 |

| | |
|---------------|------------|
| Order Total | 397.72 |
| GST/HST (%) | 13.00 |
| Tax total | 51.70 |
| Invoice total | 51.70 |
| Invoice total | CAD 449.42 |

Remit To: WAJAX LIMITED
M9082CNU
PO BOX 11790 DEPT 29
DOWNTOWN BRANCH
MONTREAL QC H3C 0C4

GST/HST: 105570915RT0002
QST: 1012792138TQ0002

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.
3606109554166045300/S199PF_80 M3 PRD 100WLT



339 Cameron Street South
Timmins, Ontario P4N 3T4
Tel: (705) 267-2665

acoderre@cool-heat.ca

Sold to:

D.Niemi Trucking
P.O. Box 290
Haileybury, Ontario P0J 1K0

INVOICE

Invoice No.: **12312**
Date: 01 Nov, 2023
Quote#:

PO#:

Ship to:

D.Niemi Trucking
P.O. Box 290
Haileybury, Ontario P0J 1K0

| Qty | Unit | Description | Base Price | Disc % | Unit Price | Amount |
|---|-----------|---|------------|--------|------------|---------------------|
| | | UNIT:FR-05 Repair espar heater -Customer wanted fuel directly from main tank -Eliminate aux tank -Ran fuel line and wire -Relocate fuel pump -Test -Prime fuel line -Ran 20 mins -All good | | | | |
| 4 | hr | Labour | 99.00 | | 99.00 | 396.00 |
| 1 | ea | Shop supplies | 50.00 | | 50.00 | 50.00 |
| | | Subtotal: | | | | 446.00 |
| | | HS - HST 13% GST/HST | | | | 57.98 |
| | | | | | | |
| HST# | 840236830 | Shipping Information: | | | | |
| | | | | | | |
| Direct all inquiries about this invoice to: | | | Ship date: | | | |
| Andrea: acoderre@cool-heat.ca | | | Shipper: | | | |
| | | | Tracking#: | | | |
| | | | | | | Total Amount |
| | | | | | | 503.98 |





339 Cameron Street South
Timmins, Ontario P4N 3T4
Tel: (705) 267-2665

acoderre@cool-heat.ca

Sold to:

D.Niemi Trucking
P.O. Box 290
Haileybury, Ontario P0J 1K0

INVOICE

Invoice No.: 11082

Date: 01 Dec, 2022

Quote#:

PO#:

Ship to:

D.Niemi Trucking
P.O. Box 290
Haileybury, Ontario P0J 1K0

| Qty | Unit | Description | Base Price | Disc % | Unit Price | Amount |
|-----|------|--|------------|--------|------------|--------|
| | | UNIT:FR-05 Test and repair wabasto -Unit doesn't always start up -Found damaged wires on controller -Changed controller -Test unit -All good | | | | |
| 1.0 | ea | Controller (ECU) | 695.00 | | 695.00 | 695.00 |
| 3.0 | hrs | Labour | 95.00 | | 95.00 | 285.00 |
| | | UNIT: PR-02 Test wabasto unit had low voltage code -Clear codes -Set voltage setting to 21v Test unit -All is good | | | | |
| 1.0 | hrs | Labour | 95.00 | 100.00 | | |
| | | UNIT: BR-01 Test wabasto -Unit had no start code -Clear code -Prime fuel -Test unit -All good | | | | |
| 1.5 | hrs | Labour | 95.00 | 100.00 | | |
| | | UNIT: FR-03 Test wabasto -Unit had no start and low voltage codes -Prime fuel -Test unit | | | | |

HST# 840236830

Direct all inquiries about this invoice to:
Andrea: acoderre@cool-heat.ca

Shipping Information:

Ship date:

Shipper:

Tracking#:

Continue...

