INVOICE
2026120283413

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

Invoice date	Order number	Your order number	Reference	Salesperson
29/Jul/2026	TG0-3101242820	648		HOUSE

Payer C152320

Invoice address

QUIRING VENTURES LTD
PO BOX 11
SITE 3 RR 1
BOYLE AB T0A 0M0

Contact
Phone
E-mail

Customer C152320

Delivery address

QUIRING VENTURES LTD.
RR1 , SITE 3
PO BOX 11
BOYLE AB T0A 0M0

Entered by Zackery Zablotny
Phone 780 948 5444 , 780 948 5440
E-mail zzablotny@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
NONE	COLLECT	5231168	Net 30 days	28/Aug/2026

Special Instructions	LACLABICHE TO LAC LA BICHE COLLECT

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	223142_A **Ext Item No** 223142 TCT FUEL PUMP	1.00	0.00	EA	2,746.99	2,746.99
20	211593 **Ext Item No** 211593 TCT GEAR,DRIVE, INJECTIO	1.00	0.00	EA	346.95	346.95
40	211970 **Ext Item No** 211970 TCT SENSOR	1.00	0.00	EA	820.97	820.97
50	213009 **Ext Item No** 213009 TCT VALVE	1.00	0.00	EA	895.97	895.97
60	211856 **Ext Item No** 211856 TCT O-RING	1.00	0.00	EA	13.93	13.93
70	218272 **Ext Item No** 218272 TCT LINE,FUEL	1.00	0.00	EA	130.97	130.97
80	213732 **Ext Item No** 213732 TCT LINE,FUEL	1.00	0.00	EA	342.99	342.99
90	213733 **Ext Item No** 213733 TCT LINE,FUEL	1.00	0.00	EA	190.95	190.95
100	213734	1.00	0.00	EA	228.95	228.95

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2026120283413

Invoice date	Order number	Your order number	Reference	Salesperson
29/Jul/2026	TG0-3101242820	648		HOUSE

Ext Item No 213734 TCT
LINE,FUEL

Order Total	5,718.67
GST/HST (%) 5.00	285.93
Tax total	285.93
Invoice total	**CAD 6,004.60**

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

GST/HST 105570915RT0002
QST 1012792138TQ0002
Printed on: 29/Jul/2026 21:32:45 EST

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.

862579049851829328OIS199PF_71 M3 PRD 100WLT

INVOICE
2026120288129

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

Invoice date	Order number	Your order number	Reference	Salesperson
31/Jul/2026	TG0-3101249894	QV04		HOUSE

Payer C152320

Invoice address

QUIRING VENTURES LTD
PO BOX 11
SITE 3 RR 1
BOYLE AB T0A 0M0

Contact
Phone
E-mail

Customer C152320

Delivery address

QUIRING VENTURES LTD
LLB TO LLB
LAC LA BICHE AB T0A 0M0

Entered by Josh Croker
Phone 780-483-6641
E-mail JCroker@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
NONE	NONE LLB TO LLB	5262395	Net 30 days	30/Aug/2026

Special Instructions	LLB TO LLB

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
20	211966 **Ext Item No** 211966 TCT LINE,FUEL	1.00	0.00	EA	66.99	66.99
30	211944 **Ext Item No** 211944 TCT LINE,FUEL	1.00	0.00	EA	103.93	103.93

Order Total	170.92
GST/HST (%) 5.00	8.55
Tax total	8.55
Invoice total	**CAD 179.47**

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

GST/HST 105570915RT0002
QST 1012792138TQ0002
Printed on: 31/Jul/2026 21:33:56 EST

67998405002462462301S199PF_181 M3 PRD 100WLT

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2026120288134

Invoice date	Order number	Your order number	Reference	Salesperson
31/Jul/2026	TG0-3101249894	QV04		HOUSE

Payer C152320

Invoice address

QUIRING VENTURES LTD
PO BOX 11
SITE 3 RR 1
BOYLE AB T0A 0M0

Contact
Phone
E-mail

Customer C152320

Delivery address

QUIRING VENTURES LTD
LLB TO LLB
LAC LA BICHE AB T0A 0M0

Entered by Josh Croker
Phone 780-483-6641
E-mail JCroker@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
NONE	NONE LLB TO LLB	5262924	Net 30 days	30/Aug/2026

Special Instructions	LLB TO LLB

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
40	211597 **Ext Item No** 211597 TCT O-RING	3.00	0.00	EA	8.97	26.91
50	211950 **Ext Item No** 211950 TCT LINE,FUEL	1.00	0.00	EA	108.93	108.93

Order Total	135.84
GST/HST (%) 5.00	6.79
Tax total	6.79
Invoice total	**CAD 142.63**

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

GST/HST 105570915RT0002
QST 1012792138TQ0002
Printed on: 31/Jul/2026 21:33:57 EST

67998405002462 4623OIS199PF_182 M3 PRD 100WLT

SCOTT'S FIELD SERVICE INC.

Box 578, Plamondon, Alberta T0A 2T0
Cell: (780) 623-0700 GST # 826269540 RT0001

7242

JOB AUTHORIZATION AND INVOICE

Customer Name QUIRING VENTURES LTD - Contact

Address BOX 11 SITE 3 RR1 BOYLE AB T0A 0M0

Job Location

Ordered By

Date AUGUST 2026 → MAY 2025

MAKE	MODEL	SERIAL NUMBER	HOUR METER	UNIT NUMBER
TIGERCAT	875	8750648	16384	

WORK DESCRIPTION	HOURS
NOV 2 2025 - ENGINE MISS R&R INJECTOR #2	
- SERVICE ENGINE -	
OCT 24 2025 - R&R HEATER VALVE & CONTROL IN CAB	
TEST OK. - WEBASTO MAINTENANCE.	
OCT 17 2025 R&R GRAPPLE VALVE - REPAIR WIRING	
HARNESS - REPAIR VALVE MOUNT -	
OCT 15 2025 - REPLACE STAB CYLINDER - FAN BLOWER	
MOTOR & RESISTOR	
MAY 17 2025 - LEFT TRACK IDLER & 2 BOTTOM ROLLERS	
MAY 9 2025 - replace GREASE LINES - INSTALL REBUILT	
STABALIZERS	
MAY 8 2025 - R&R FAN PUMP - R&R RADIATOR - CAB RESISTOR &	
BLOWER MOTOR - ENGINE SERVICE - HYDRAULIC SERVICE - FINAL	
DRIVES - SWING GEAR BOX SERVICES.	
MAY 1 2025 - REAR ENGINE SEAL & LS LINES	

I hereby authorize you to complete the above described work and I agree to pay your usual and customary charges for labour and materials, plus your transportation charges and travel expenses on completion of the work. Scott's Field Service Inc. is not responsible for any loss or damage to the equipment caused by fire or accident, nor for personal property left with the equipment.

PRINT NAME   SIGNATURE OF CUSTOMER OR AUTHORIZED AGENT

I HEREBY CERTIFY THE ABOVE WORK WAS COMPLETED TO MY SATISFACTION AND I ACKNOWLEDGE INDEBTEDNESS FOR TOTAL CHARGES AS SET OUT HEREIN.

PRINT NAME   SIGNATURE OF CUSTOMER OR AUTHORIZED AGENT

DATE

LABOUR/TRAVEL TIME ____ HRS @ ____	
SHOP SUPPLIES	
SUBTOTAL	
GST	
TOTAL	

SCOTT'S FIELD SERVICE INC.

Box 578, Plamondon, Alberta T0A 2T0
Cell: (780) 623-0700 GST # 826269540 RT0001

 # 7241

JOB AUTHORIZATION AND INVOICE

Customer Name: QUIRING VENTURES LTD Contact:

Address: BOX 11 SITE 3 RR1 BOYLE AB T0A 2T0

Job Location:

Ordered By: Date: AUG 2026 → MAY 2025

MAKE	MODEL	SERIAL NUMBER	HOUR METER	UNIT NUMBER
TIGERCAT	875	8750648	16384	

WORK DESCRIPTION	HOURS
AUG 2026 - IDLER RHT SIDE - 2 BOTTOM ROLLERS RHT	
SIDE. - HI PRESSURE FUEL PUMP NEW. - INJECTORS 3 & 4 NEW	
- XD2 FRAME MODULE #1 NEW. - ENGINE & HYDRAULIC SERVICE.	
FEB 2026 - ENGINE THERMOSTATE & COOLANT LINES	
- ENGINE OIL COOLER GASKETS.	
JAN 7 2026 - ENGINE MISS INJECTOR #2 - ENGINE	
SERVICE.	
DEC 30 2025 - INSTALL GRAPPLE VALVE & ADJUST PRESSURES	
- WABASTO MAINTENANCE.	
DEC 29 2025 - MADE NEW SPACERS FOR GRAPPLE VALVE MOUNTS	
- RESEAL GRAPPLE VALVE.	
DEC 28 2025 - ENGINE SERVICE. - CAB FAN RESISTOR - PUMP	
SOLENOID - REMOVED GRAPPLE VALVE.	
NOV 25 2025 - ENGINE MISS - R&R INJECTOR #6 - SERVICED	
ENGINE.	

I hereby authorize you to complete the above described work and I agree to pay your usual and customary charges for labour and materials, plus your transportation charges and travel expenses on completion of the work. Scott's Field Service Inc. is not responsible for any loss or damage to the equipment caused by fire or accident, nor for personal property left with the equipment.

PRINT NAME ______ SIGNATURE OF CUSTOMER OR AUTHORIZED AGENT ______

I HEREBY CERTIFY THE ABOVE WORK WAS COMPLETED TO MY SATISFACTION AND I ACKNOWLEDGE INDEBTEDNESS FOR TOTAL CHARGES AS SET OUT HEREIN.

PRINT NAME ______ SIGNATURE OF CUSTOMER OR AUTHORIZED AGENT ______

DATE ______

LABOUR/TRAVEL TIME ____ HRS @ ______	
SHOP SUPPLIES	
SUBTOTAL	
GST	
TOTAL	