



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2026120283413

1 (2)

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

Payer C152320

Customer C152320

Invoice address

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

Delivery address

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

Contact
Phone
E-mail

Entered by Zackery Zablony
Phone 780 948 5444 , 780 948 5440
E-mail zzablony@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
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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



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2 (2)

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

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

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Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2026120288129

1 (1)

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

Payer C152320

Customer C152320

Invoice address

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

Delivery address

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

Contact

Phone

E-mail

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
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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

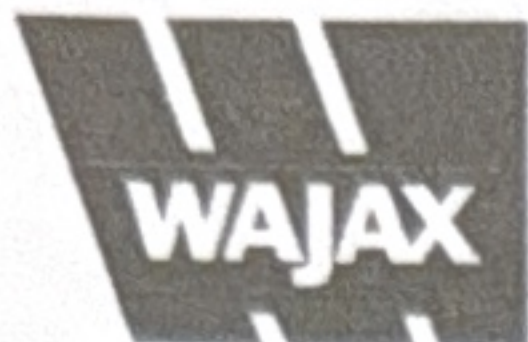
Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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GST/HST 105570915RT0002
QST 1012792138TQ0002

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Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2026120288134

1 (1)

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

Payer C152320

Customer C152320

Invoice address

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

Delivery address

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

Contact

Phone

E-mail

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
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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

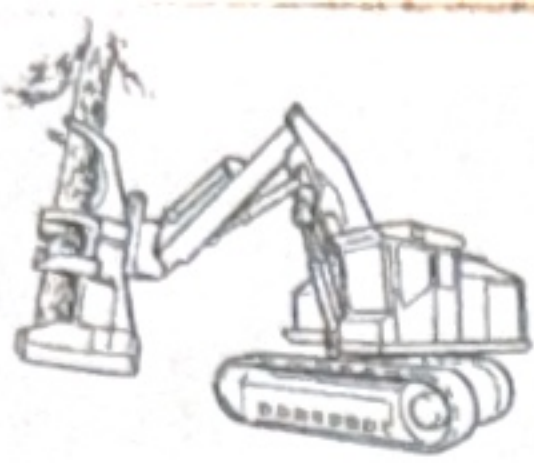
Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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GST/HST 105570915RT0002
QST 1012792138TQ0002

679984050024624623OIS199PF_182 M3 PRD 100WLT

Printed on: 31/Jul/2026 21:33:57 EST



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 RRI 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
<u>NOV 2 2025 - ENGINE MISS RRR INTERIOR #2</u>				
<u>- SERVICE ENGINE -</u>				
<u>OCT 24 2025 - RRR HENTER VALVE TO CONTROL IN CAB</u>				
<u>TEST OK. - INERASTO MAINTENANCE.</u>				
<u>OCT 17 2025 RRR GRAPPLE VALVE - REPAIR WIRING</u>				
<u>HARNESS - REPAIR VALVE MOUNT</u>				
<u>OCT 15 2025 - REPAIR STAB CYLINDER - FAN BLOWER</u>				
<u>MOTOR TO RESISTOR</u>				
<u>MAY 17 2025 - LEFT TRACK ROLLER TO 2 BOTTOM ROLLERS</u>				
<u>MAY 9 2025 - replace GREASE LINKS - INSTALL REBUILT</u>				
<u>STABILIZERS</u>				
<u>MAY 8 2025 - RRR FAN PUMP - RRR RADIATOR - CAB RESISTOR TO</u>				
<u>BLOWER MOTOR - ENGINE SERVICE - HYDRAULIC SERVICE - FINAL</u>				
<u>DRIVES - SWING BEAR BOX SERVICES.</u>				
<u>MAY 1 2025 - REAR ENGINE SEAL TO LS LINKS</u>				
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 Quinn Ventures Ltd Contact _____

Address Box 11 Site 3 RRI Bottle 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
<u>AUG 2026</u> - IDLER RHT SIDE - 2 BOTTOM ROLLERS RHT				
SIDE. - HI PRESSURE FUEL PUMP NEW. - INJECTORS 384 NEW				
- XD2 FRAME MODULE #1 NEW. - ENGINE & HYDRAULIC SERVICE.				
<u>FEB 2026</u> - ENGINE THERMOSTATE & COOLANT LINES				
- ENGINE OIL COOLER BASKETS.				
<u>JAN 7 2026</u> - ENGINE MISS INJECTOR #2 - ENGINE				
SERVICE.				
<u>DEC 30 2025</u> - INSTALL GRAPPLE VALVE & ADJUST PRESSURES				
- WABASO MAINTENANCE.				
<u>DEC 29 2025</u> - MADE NEW SPACERS FOR GRAPPLE VALVE MOUNTS				
- RESEAL GRAPPLE VALVE.				
<u>DEC 28 2025</u> - ENGINE SERVICE. - CAB FAN RESISTOR - PUMP				
SOLENOID - REMOVED GRAPPLE VALVE.				
<u>NOV 25 2025</u> - ENGINE MISS - RPR 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