Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2026120235006

Invoice date	Order number	Your order number	Reference	Salesperson
22/Jun/2026	TG0-3101191959	ZX290LC-5N		Ryan Neufeld

Payer C230686

Invoice address

KROPP CONTRACTING LTD
PO BOX 237
SLAVE LAKE AB T0G 2A0

Contact
Phone
E-mail

Customer C230686

Delivery address

KROPP CONTRACTING LTD
PO BOX 237
SLAVE LAKE AB T0G 2A0

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 LAC TO SLAVE PPD	5012002	Net 30 days	22/Jul/2026

Special Instructions	LAC TO SLAVE PPD

ZX290LC-5N - MACHINE MODEL
1FFDDB70CCE830119 - MACHINE SERIAL
4HK1-489251 - ENGINE CORE

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	4HK1XZSA01A_A **Ext Item No** 4HK1XZSA01A ISU NEW ENGINE **Lot/Serial no** 489251	1	0.00	EA	32,300.00	32,300.00
20	7100000001 Core Charge	1	0.00	EA	7,200.00	7,200.00
FRT	Freight/Delivery Charge					100.00

5751

Order Total	39,500.00
Charges	100.00
Sub Total	39,600.00
GST/HST (%) 5.00	1,980.00
Tax total	1,980.00
Invoice total	**CAD 41,580.00**

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T8
accounts.receivable@wajax.com
GST/HST 105570915RT0002
QST 1012792138TQ0002
Printed on 22/Jun/2026 21:31:47 EST

Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge Item.

478270046568619189OIS199PF_14 M3 PRD 100WLT

Invoice

LEEMAR

on No.: 834800682

LL TO	SHIP TO
Kropp Contracting Ltd Box 237 Slave Lake AB T0G 2A0	Kropp Contracting Ltd HFPU @ Depot Call Jeff 780-849-8516 Slave Lake AB T0G 2A0

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
IN6782	02/23/2026	CAD 13,308.75		COD	

H19

	DESCRIPTION	QTY	RATE	AMOUNT
HYDRAULIC PUMP	New Aftermarket Korean Built ZX290LC-5N Hydraulic pump SN 22529	1	12,500.00	12,500.00

Sold Outright

1 year Warranty

SUBTOTAL	12,500.00
GST @ 5%	633.75
SHIPPING	175.00
TOTAL	13,308.75
BALANCE DUE	**CAD 13,308.75**

OK ✓

LEEMAR EXCAVATOR COMPO
1390 SPRINGHILL RD V9P2T2
PARKSVILLE BC
TD1847784801

SALE
PHONE ORDER

Batch #: 411 RRN 001410010
02/23/26 09:16:49
CVD: Y
Invoice #: 6782 REF#: 00000001
APPR CODE: 094738 Manual CNP
VISA */**
************0406

AMOUNT $13,308 75

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Pd Visa
CAM

The Purchaser by accepting the Component unconditionally agrees to be bound by Leemar's parts only warranty on the terms and subject to the conditions set out in the Detailed Warranty Policies on our website at www.leemar.ca.