

K01-77

E. Loewen Equipment Manufacturing Ltd.
1284 Dalhousie Dr.
Kamloops, BC
V2C 6G3



Invoice

Date	Invoice #
2024-07-11	073888

Invoice To

Blue Hills Harvesting Ltd.
P.O. Box 957
Lacrete, AB T0H 2H0

Ship To

Blue Hills Harvesting Ltd.
via Overland to Edmonton - PREPAID
La Crete Transport to La Crete - COLLECT
Customer P/U at La Crete Depot

Terms	P.O. No.	W.O.#
Net 30	FB06	8393

Qty.	Item	Description	Price Each	Amount
1	New Sawblade	New LOE 57/22 TC Sawblade	14,500.00	14,500.00
		INCLUDED IN ABOVE PRICE		
1	Saucer Plate	New LOE Saucer Plate	0.00	0.00
12	Bolts	3/4 x 3-1/2 SOC HD NF	0.00	0.00
18	Teeth	1" Teeth	0.00	0.00
18	Bolts	1 x 4-1/2 Ferrie Bolt	0.00	0.00
1	Freight	Freight	236.65	236.65
		***Delivered via Overland West from Kamloops to Edmonton Jul 10, 2024 - PREPAID		
		***Delivered via LaCrete Transport from Edmonton to LaCrete - Customer Pickup at DEPOT - COLLECT		
		*** SHIPPED WITH FB03***		
Subtotal				\$14,736.65
GST@5.0%				736.83
Total Tax				736.83
GST/HST No. 858884232				
GST Total				\$736.83
Total				\$15,473.48
Payments/Credits				\$0.00
Balance Due				\$15,473.48



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

ORDER CONFIRMATION

TQ0 3100766092

1 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	FB06		HOUSE

Payer C305629

Invoice address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Contact Gary Wolfe
Phone 780-841-4635
E-mail gary.bluehills@harvesting@gmail.com

Customer C305629

Delivery Address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Entered by Chris Mapp
Phone 5872599231 3022 587 259 9226
E-mail cmapp@wajax.com

Delivery method	Delivery Terms	Payment Terms
None	None	Net 30 days

Special Instructions	HOLD - DARCY WILL FIGURE OUT
----------------------	------------------------------

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
10	CW058VW Ext Item No CW058VW NPR ROLLER, SINGLE FLANGE, 1" BOLT	10.00	8.00	EA	30/Apr/2025	589.04	5,890.40
20	CW157VW Ext Item No CW157VW NPR ROLLER, DOUBLE FLANGE, 1" BOLT	8.00	0.00	EA	30/Apr/2025	640.28	5,122.24
30	12024A700VW Ext Item No 12024A700VW NPR HHCS, 1-8UNCX7" P, GR8, BO	72.00	0.00	EA	30/Apr/2025	6.64	478.08
40	CW060VW Ext Item No CW060VW NPR SPROCKET	2.00	2.00	EA	30/Apr/2025	737.38	1,474.76
50	2453A075VW Ext Item No 2453A075VW NPR HHCS, M20-2.5X75P, GR10.9, PL	48.00	48.00	EA	30/Apr/2025	2.31	110.88
60	12032A020VW Ext Item No 12032A020VW NPR WASHER, 21X37X4, 300HV, PL	48.00	48.00	EA	30/Apr/2025	7.86	377.28
70	95709VW Ext Item No 95709VW NPR IDLER	2.00	2.00	EA	30/Apr/2025	1,651.75	3,303.50
80	95740VW Ext Item No 95740VW NPR HHCS, M24-3.0X90P, GR10.9, BO	8.00	8.00	EA	30/Apr/2025	3.32	26.56
90	95739VW Ext Item No 95739VW NPR WASHER, 25X48X6, 300HV, PL	8.00	8.00	EA	30/Apr/2025	9.39	75.12



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

ORDER CONFIRMATION

TQ0 3100766092

2 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	FB06		HOUSE

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
100	CW067VW Ext Item No CW067VW NPR TRACK ASSEMBLY, 700MM, 1 BAR PADS, 47 LINK, 24MM BOLT, 8.5" PITCH LOYALTY DISCOUNT	2.00	2.00	EA	30/Apr/2025	13,625.00	27,250.00
							-1,000.00

Order total	44,108.82
Charges	-1,000.00
Sub total	43,108.82
GST/HST (%) 5.00	2,155.44
Tax total	2,155.44
Total	CAD 45,264.26

Remit To WAJAX LIMITED
C25067CAU
PO BOX 2521 STATION M
CA, GARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 1165/0915810802
GST 1012790138T00002

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.

30875308750187003 OIG606FF M3 PRD 100PH T



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2025120226676

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/May/2025	TQ0-3100766092	FB06		HOUSE

Payer C305629

Customer C305629

Invoice address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Delivery address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Contact Gary Wolfe
Phone 780-841-4635
E-mail gary.bluehillsharvesting@gmail.com

Entered by Chris Mapp
Phone 5872599231, 3022, 587 259 9226
E-mail cmapp@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3248809	Net 30 days	29/Jun/2025

Special Instructions	HOLD - DARCY WILL FIGURE OUT
----------------------	------------------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	CW058VW Ext Item No CW058VW NPR ROLLER, SINGLE FLANGE, 1" BOLT	8.00	0.00	EA	589.04	4,712.32
40	CW060VW Ext Item No CW060VW NPR SPROCKET	2.00	0.00	EA	737.38	1,474.76
50	2453A075VW Ext Item No 2453A075VW NPR HHCS, M20-2.5X75P, GR10.9, PL	48.00	0.00	EA	2.31	110.88
60	12032A020VW Ext Item No 12032A020VW NPR WASHER, 21X37X4, 300HV, PL	48.00	0.00	EA	7.86	377.28
70	95709VW Ext Item No 95709VW NPR IDLER	2.00	0.00	EA	1,651.75	3,303.50
80	95740VW Ext Item No 95740VW NPR HHCS, M24-3.0X90P, GR10.9, BO	8.00	0.00	EA	3.32	26.56
90	95739VW Ext Item No 95739VW NPR WASHER, 25X48X6, 300HV, PL	8.00	0.00	EA	9.39	75.12

Order Total 10,080.42
GST/HST (%) 5.00 504.02
Tax total 504.02
Invoice total **CAD 10,584.44**

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

536630012440613854OIS199PF_8 M3 PRD 100WLT

0610

**Wiebe's
Mobile
Repair Ltd.**

K01-77

Box 1692 La Crete, AB T0H 2H0
Fax: 780-502-3017 Cell: 780-841-8702
C.S.T.# 79812552(R) 00001

[illegible]

ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL.
THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR
VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER
PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR
EMPLOYEES AT OWNER'S RISK.

PRESTIGE

OUT

CUSTOMER Bluehills Harvesting

ADDRESS Box 957 La Crete A.B.
TOH 2HO PH. 780

P.O. NO.

MAKE
Tigercat

MOTOR NUMBER

YEAR

MODEL

TRANS. NUMBER
X8700

SERIAL NUMBER

☐ CASH

CHARGE
☐

D.P.
☐

WARRANTY

DEPOSIT
\$

SERVICE SALESMAN

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

WORK DESCRIPTION

- Service call to Grand Prairie
- changed camshaft on Buncher motor

SERVICEMAN

HOURS	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24

MEN

RATE

18

1

130

TOTAL
LABOUR

2340	00
------	----

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE
(\$175.00 per Unit)

SHOP SUPPLIES

TOTAL PARTS

TRAVEL

SUB TOTAL

GST

TOTAL

PAY THIS AMOUNT—

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$_____ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

DATE _____

SIGNATURE

E. Loewen Equipment Manufacturing Ltd.
1284 Dalhousie Dr.
Kamloops, BC
V2C 6G3



Invoice

Date	Invoice #
2024-02-28	073733

Invoice To

Blue Hills Harvesting Ltd.
P.O. Box 957
Lacrete, AB T0H 2H0

Ship To

Blue Hills Harvesting Ltd.
VIA Overland West to Grande Prairie
Customer Pickup at DEPOT

Terms	P.O. No.	W.O.#
Net 30	FB-06	8445

Qty.	Item	Description	Price Each	Amount
1	Refurbished Sawblades	57/22 Tigercat, 18 Tooth Sawblade - EXCHANGE	8,500.00	8,500.00
12	Bolt - 3/4"-16 x 3 1/2"	3/4" x 3-1/2" SOC HD NF Bolts	4.98	59.76
1	Freight	Delivered via Overland West Feb 27, 2024 - PREPAID HOLD FOR P/U AT GRANDE PRAIRIE DEPOT	464.04	464.04
			Subtotal	\$9,023.80
GST@5.0%			GST Total	\$451.19
Total Tax			Total	\$9,474.99
GST/HST No. 858884232			Payments/Credits	\$0.00
			Balance Due	\$9,474.99

K01-77



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE

2025120184915

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
01/May/2025	TQ0-3100766092	FB06		HOUSE

Payer C305629

Customer C305629

Invoice address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Delivery address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Contact Gary Wolfe
Phone 780-841-4635
E-mail gary.bluehillsharvesting@gmail.com

Entered by Chris Mapp
Phone 5872599231, 3022, 587 259 9226
E-mail cmapp@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3246403	Net 30 days	31/May/2025

Special Instructions	HOLD - DARCY WILL FIGURE OUT
----------------------	------------------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	CW058VW Ext Item No CW058VW NPR ROLLER, SINGLE FLANGE, 1" BOLT	2.00	8.00	EA	589.04	1,178.08
20	CW157VW Ext Item No CW157VW NPR ROLLER, DOUBLE FLANGE, 1" BOLT	8.00	0.00	EA	640.28	5,122.24
30	12024A700VW Ext Item No 12024A700VW NPR HHCS, 1-8UNCX7"P,GR8,BO	72.00	0.00	EA	6.64	478.08
REBATE	LOYALTY DISCOUNT					-1,000.00

Order Total	6,778.40
Charges	-1,000.00
Sub Total	5,778.40
GST/HST (%) 5.00	288.92
Tax total	288.92
Invoice total	CAD 6,067.32

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

444732009935025359OIS199PF_150 M3 PRD 100WLT