



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

EW18-1

INVOICE

2025120160629

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
15/Apr/2025	TG0-3100745085	H110		HOUSE

Payer

Customer

Invoice address

Delivery address

BANDIT PIPELINE

BANDIT PIPELINE

Contact

Entered by

Phone

Phone

E-mail

E-mail

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Collect	3161342	Net 30 days	15/May/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	9154690VW Ext Item No 9154690VW NPR UNDERCARRIAGE, IDLER	1.00	0.00	EA	1,138.66	1,138.66

Order Total	1,138.66
GST/HST (%) 5.00	56.93
Tax total	56.93
Invoice total	CAD 1,195.59

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

518188008466223201OIS199PF_136 M3 PRD 100WLT



5510 63 AVENUE
LLOYDMINSTER, AB
T9V 3T8

PH: 780-875-2596
TOLL FREE: 1-888-544-5274
MAIN FX: 780-875-2591

DATE: 12/04/2024

Page 1 of 1

GST #: 134175256

Charge Sale

717641

BILLED TO:
BANDIT ENERGY SERVICES

SHIPPED TO:
PICK UP

ORDERED BY:

BOB

PO NUMBER

H110

UNIT #

H110

SHIP VIA

PICK UP

SOLD BY:

ELAINE

Part Number	Description	Ordered	Shipped	Price	Total	Tax
6100-16	PARKER COUPLER SET 6125-16 & 6105-16	3	3	308.42	925.26	0

ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

Sub Total	\$925.26	
GST 5%	\$46.26	
PST 6%	\$0.00	
Total	\$971.52	CAD
Paid	\$0.00	CAD
Balance	\$971.52	CAD



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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BANDIT PIPELINE

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

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BANDIT PIPELINE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
612	H110	01680528		29NOV24	13:17	06	4671332		
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
	1			N 8980274560	SENSOR	09E05C	204.67	204.67	204.67
	1			N 1096301410	GASKET	12D01F	7.26	7.26	7.26
ap@banditenergy.ca									
Tax ID:									
EDMONTON C&F PARTS DEPARTMENT									
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS									
ARE NOT RETURNABLE.									
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.									
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND									
ARE SUBJECT TO 25% RESTOCK CHARGES.									
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE									
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.									

QST # 1226957240

ROSENAU LLOYD

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		211.93
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		222.52

SIGNATURE _____

DATE _____

CUSTOMER COPY