

2012 TC 630D SKIDDER SN 6303432

Rebuilt diff.

DP-6
SEP

SEP

Account number



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2025120170870

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
23/Apr/2025	TG0-3100738027	630D	630D, 6303156	HOUSE

Payer
Invoice address
R & S SHEREN LOGGING LTD

Customer
Delivery address
R & S SHEREN LOGGING LTD

Contact
Phone
E-mail

Entered by Lou Lamoureux
Phone 780-483-6641
E-mail llamoureux@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3131968	Net 30 days	23/May/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	6942DS03EX Ext Item No 6942DS03EX TCT KIT, DIFFERENTIAL, REBUILT Lot/Serial no 13286407	1	0.00	EA	15,622.99	15,622.99
20	7100000001 Core Charge	1	0.00	EA	10,000.00	10,000.00
30	1327C121 Ext Item No 1327C121 TCT O-RING, 17 ID X 1/8 D	2.00	0.00	EA	19.95	39.90
40	204692 Ext Item No 204692 TCT O-RING	2.00	0.00	EA	21.99	43.98

Order Total 25,705.87
GST/HST (%) 5.00 1,285.34
Tax total 1,285.34
Invoice total CAD 26,992.21

Remit To WAJAX LIMITED
C25067CAJ
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com
GST#HST 105570915RT0002
GST 101279213RT00002

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.

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.

2503430091574154100/S198PF_17 M3 PRO 100MLT

CUMMINS - EDMONTON
 11751 181 STREET
 EDMONTON, AB T5S 2K5
 7804552151

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
 CUMMINS CANADA ULC
 PO BOX 2521 STN M,
 CALGARY AB T2P 0T6

Cashier: AX754
 Transaction 006291
 Invoice #: 83579

REPRINT

INVOICE NO
 BM-83579
 REMIT TO: PO BOX 2521 STN M,
 CALGARY AB T2P 0T6

Total \$26,388.68
 \$26,388.68 LTD.

SHIP TO
 R & S SHEREN LOGGING LTD.

PAGE 1 OF 1
 *** CASH PAYMENT ***

Retain this copy for statement validation

CONTACT

15-Nov.-2023 10:54:41a.m.
 \$26,388.68 | Method: EMV

Reference ID: 331900501429
 Auth ID: 015724
 MID:
 AID:
 AthNtwkNm:
 PIN VERIFIED

ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
ORDER PICK UP	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
ORDER	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
ORDER NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

30RX	BLK, LONG QSB 6.7 T3 C	DRC	19,388.45	19,388.45
23D	BLOCK, LONG QSB6.7 (RGT)	CLEAN	5,589.00	5,589.00
43	TUBE,OIL GAUGE	CECO	154.63	154.63
SUB TOTAL:			25,132.08	
GST:			1,256.60	

Online: <https://clover.com/p/TKVZK7XH5GJ72>

PACKING SLIP

PAID BY

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

TOTAL AMOUNT: CA \$ 26,388.68

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____