

T10-4  
JW

2013 TC 8705/N 12607



EQUIPMENT SALES & SERVICE LIMITED

2111 - 80th Avenue  
Edmonton, AB T6P 1N3  
Tel: 780-440-4010 Fax 780-440-4787  
Toll Free: 800-319-7787 www.essltd.com  
BEST MANAGED COMPANIES  
Platinum member

Ship to:	Same as Below	Branch		Edmonton		CNDYY	
		Date	04/10/26	Time	21:17:43 (B)	Page	01
Invoice to:	R&S Sheren Logging Ltd Box 434 Fort Assiniboine AB T0G 1A0	Account No.	Phone No.	Invoice No. P68805			
		Ship Via	Purchase Order				
		HOLD FOR P/U	870C				
		Salesperson JTR					

PARTS INVOICE

ORDER#: 054134

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LH1671J	SF ROLLER	B04A001	6	6	6		*	475.00	2850.00
LH2136J	DF ROLLER	B01A000	12	12	12		*	495.00	5940.00
SI876	MASTER PIN GRP	02B005	2	2	2		*	80.00	160.00

Robert will be by in a few days to pick up.  
780-584-2044

SUB TOTAL==> 8950.00  
GST 5% 447.50  
TOTAL CHARGE 9397.50

JTR

TOTAL WEIGHT=> 16.00

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388  
No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.  
If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.  
TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% per annum).  
E. & O.E.



**Wajax Limited**  
 17604 105 Avenue NW  
 Edmonton AB T5S 1G4

# INVOICE

2024120387128

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
16/Dec/2024	TG0-3100599208			HOUSE

**Payer**

**Invoice address**

R & S SHEREN LOGGING LTD  
 PO BOX 434  
 FORT ASSINIBOINE AB T0G 1A0

**Contact**  
 Phone  
 E-mail

**Customer**

**Delivery address**

R & S SHEREN LOGGING LTD  
 PO BOX 434  
 FORT ASSINIBOINE AB T0G 1A0

**Entered by** Zach Arndt  
**Phone** 780 483 6641 , FAX 780-484-4378  
**E-mail** ZArndt@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None HOLD FOR PICKUP	2573860	Net 30 days	15/Jan/2025

Special Instructions
HOLD FOR PICKUP

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	4903523 Ext Item No 4903523 CMN ACTUATOR,ETR FUEL CO	1.00	0.00	EA	637.93	637.93
20	9868A Ext Item No 9868A TCT SPRING,EXTENSION	2.00	0.00	EA	174.95	349.90
30	AP342 Ext Item No AP342 TCT PUMP,PISTON,KAWA K3V	1.00	0.00	EA	6,095.99	6,095.99
40	203175 Ext Item No 203175 TCT SEAL,SHAFT	1.00	0.00	EA	228.97	228.97
50	206307 Ext Item No 206307 TCT O-RING	1.00	0.00	EA	8.93	8.93

Order Total	7,321.72
GST/HST (%) 5.00	366.09
Tax total	366.09
<b>Invoice total</b>	<b>CAD 7,887.81</b>

Remit To WAJAX LIMITED  
 C25067C/U  
 PO BOX 2521, STATION M  
 CALGARY AB T2P 0T8  
 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 1012782138TQ0002

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