

Progress Glass Company
Ltd.
5A ALBERTA AVE , Box
3328
SPRUCE GROVE AB
T7X3A6
Progressquotes@shaw.ca
progressglass.ca



F29-1
MAY

INVOICE

INVOICE # 49523
DATE 13/04/2026
DUE DATE 13/04/2026

BILL TO
CBMAX Excavating

DATE	DESCRIPTION	QTY	RATE	AMOUNT
13/04/2026	Installed Excavator Glass	1	289.00	289.00

SUBTOTAL 289.00
GST @ 5% 14.45
TOTAL 303.45
BALANCE DUE **\$303.45**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.45	289.00

CB
Maint/Repairs

27200
WINDSITTING



Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

ORDER CONFIRMATION

TG0 3101136400

1 (1)

Order Date	Your order number	Reference	Salesperson
14/Apr/2026	CBMAX		HOUSE

Payer CSHTG0

Invoice address

CASH SALE - EDMONTON
 17604 105 AVE
 EDMONTON AB T5S 2G4

Contact

Phone

E-mail

Customer CSHTG0

Delivery Address

CBMAX EXCAVATING
 17604 105 AVE
 EDMONTON AB T5S 2G4

Entered by Zackery Zabloutny

Phone 780 948 5444 , 780 948 5440

E-mail zzabloutny@wajax.com

COD

Delivery method	Delivery Terms	Payment Terms
CUSTOMER PICKUP	None	Cash on Delivery

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
10	350106WJ Ext Item No 350-106WJ MCP SEAT COVER (HIGH BACK)	1.00	0.00	EA	14/Apr/2026	229.23	229.23

Order total	229.23
GST/HST (%) 5.00	11.46
Tax total	11.46
Total	CAD 240.69

CB
Maint/Repairs
Z x 2000
CLEANUP

Remit To WAJAX LIMITED
 M9082C/U
 PO BOX 11790 DEPT 29
 DOWNTOWN BRANCH
 MONTREAL QC H3C 0C4
 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

933950040483610774 OIS606PF M3 PRD 100WLT

Printed on: 14/Apr/2026 09:13:39 MST



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

Parts
Invoice



JOHN DEERE

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CB MAX EXCAVATING LTD.
61 BOULDER BLVD

STONY PLAIN AB T7Z 1V6 C

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ACCOUNT NO.		

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CB MAX EXCAVATING LTD.
HOLD FOR PICK UP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
1612		0034972316		13APR26	10:23	106	106013002

QUANTITIES				PART NUMBER		PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
1			N	MAKE: JD MODEL: AT480124 Window office@cbmax.org 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.	S05B	971.26	660.72	660.72	PC
						*	TOTAL GST/HST	*	33.04
							310.54	DISCOUNT	

*CB
Maint/Repairs
'06 Mitachi
200*

QST # 1226957240

SHIP VIA PICKUP

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		660.72
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE _____

DATE _____

PLEASE PAY THIS TOTAL ▶

693.76

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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CB MAX EXCAVATING LTD.
61 BOULDER BLVD

STONY PLAIN AB T7Z 1V6 C

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ACCOUNT NO.		

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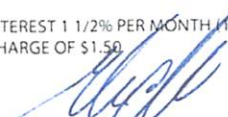
CB MAX EXCAVATING LTD.
HOLD FOR PICK UP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
612	GLENN1	01630736		16JAN24	12:21	06	4635434

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE:	MODEL:	SERNO:			HRS:	0
	1			N 8983020750R	FILTER E	41H01	119.58	119.58	119.58	PC
	1			N 8981527381R	FILTER E	42D04	73.58	73.58	73.58	PC
	1			N 4676385RSH	Fuel Fil	41F01	54.13	54.13	54.13	PC
<p>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.</p>										
<p><i>CB.</i> <i>Maint/Repairs</i> <i>Mitachi 200</i></p>										
<p>GST No. 899544779 * TOTAL GST/HST *</p>										
<p>12.37</p>										

SIGNATURE

PRINT NAME

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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PICKUP SHIP VIA	
SIGNATURE 		DATE _____		PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	
PLEASE PAY THIS TOTAL				259.66	

CUSTOMER COPY



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

**Service
Invoice**



CB.
Maint/Repairs
Hitachi 200
"Under carriage"

INVOICE DATE	BRANCH	INVOICE NO.
18 JAN 24	06	1650038

SOLD TO:

CB MAX EXCAVATING LTD.
61 BOULDER BLVD

STONY PLAIN, AB T7Z 1V6

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1650038	01	08 JAN 24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX200LC	FF01G6Q312092	ZAXIS	20	JRT

DESCRIPTION							AMOUNT
PAD SWAP							
	2	KM2561/49	TLA S&G		3,551.06		7,102.12
	392	79035814	BOLT, TR		2.68		1,050.56
	392	79035816	NUT, TRA		.85		333.20
		* LABOR *					1,695.00
		ENVIRONMENTAL FEES			50.85		50.85
		SERVICE ACCESSORIES			152.55		152.55
		CARBON TAX SURCHARGE			33.90		33.90
>>-->	SEG# 01	PRT	8,485.88	LAB 1,695.00	MSC 237.30	TOTAL	10,418.18
			* GST/HST *				520.91
CUSTOMER PARTS							
	3	HT50	S/F RLR		230.28		690.84
	12	4331851ITR	BOLT, RO		1.77		21.24
	2	FT3059	SPROCKET		305.31		610.62
	36	01010-62055	BOLT, 20		1.78		64.08
	36	01602-02060	LOCKWASH		.76		27.36
	2	9176864ITR	IDLER GR		840.02		1,680.04
	8	6V5844	BOLT, 16		.76		6.08
>>-->	SEG# 02	PRT	3,100.26	LAB	.00	MSC	.00
			* GST/HST *			TOTAL	3,100.26
							155.01
			* TOTAL GST/HST *				675.92

QST # 1226957240

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	11,586.14
TOTAL LABOR	1,695.00
MISC. CHARGES	237.30
SALES TAX	0.00
PLEASE PAY THIS TOTAL	14,194.36

CUSTOMER COPY



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

CB.
Maint/Repairs
Mitachi 200

ORDER CONFIRMATION

TG0 3100279059

1 (1)

// COPY //

Order Date	Your order number	Reference	Salesperson
19/Jan/2024	GLENN		HOUSE

Payer

Invoice address

CB MAX EXCAVATING LTD
532 FAIRWAY COURT
*** COD EQUIPMENT ONLY ***
STONY PLAIN AB T7Z 0G9

Contact

Phone
E-mail

Customer

Delivery Address

CB MAX EXCAVATING LTD
532 FAIRWAY COURT
*** COD EQUIPMENT ONLY ***
STONY PLAIN AB T7Z 0G9

Entered by Zachary Arndt

Phone 780 483 6641 , FAX 780-484-4378
E-mail ZArndt@wajax.com

*Pd. via
Visa*

COD

Delivery method	Delivery Terms	Payment Terms
None	None	Cash on Delivery

Special Instructions	CALL GLENN 780 905 7946
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****PAYMENT REQUIRED****

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
30	4372038 Ext Item No 4372038 HCH PRESSURE RELIEF VALVE	1.00	0.00	EA	19/Jan/2024	695.77	695.77

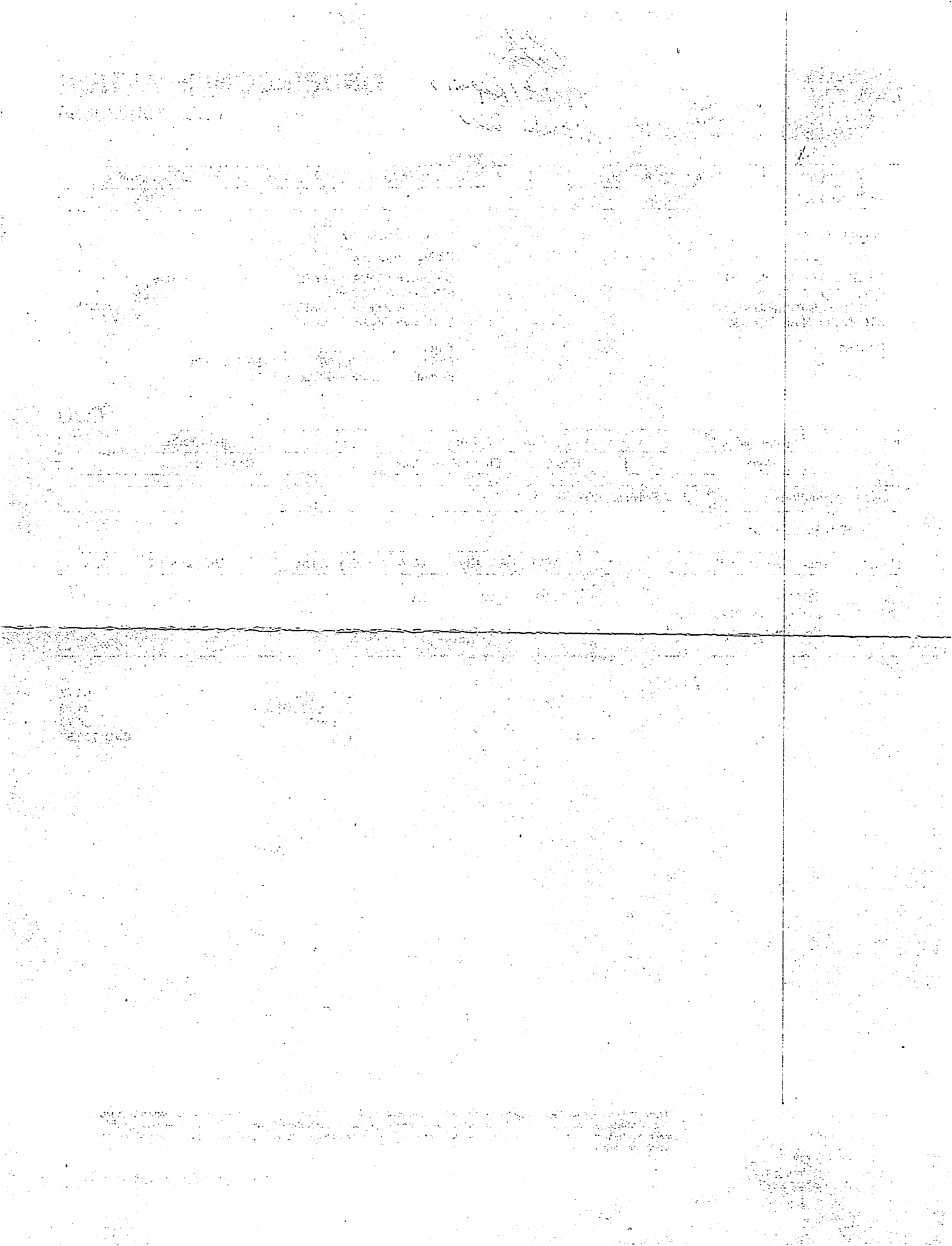
Order total	695.77
GST/HST (%) 5.00	34.79
Tax total	34.79
Total	CAD 730.56

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

706847969230123087 OIS606PF M3 PRD 100WLT



WAJAX AB 205
17604 105 AVE NW
EDMONTON
20177618
QC2017761801

T5S1G4
AB
limited
Avenue NW
AB T5S 1G4

ORDER CONFIRMATION

TG0 3100280750

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Your order number	Reference	Salesperson
*		HOUSE

SALE

01-24-2024 08:24:44
C

Exp Date **/** Card Type
A0000000031010

Trace # 830002
Inv. # 3100280750
Auth # 033383 RRN 001287002

Sale \$1,524.27

TOTAL \$1,524.27

Customer

Delivery Address

CB MAX EXCAVATING LTD
532 FAIRWAY COURT
*** COD EQUIPMENT ONLY ***
STONY PLAIN AB T7Z 0G9

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

COD

Delivery Terms	Payment Terms
None GLENN 780-905-7946	Cash on Delivery

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
10	1112820270 Ext Item No 1112820270 HCH CORE	1.00	1.00	EA	24/Jan/2024	1,362.37	1,362.37
20	1112820290B Ext Item No 1112820290 MSW GASKET ELEMENT	2.00	2.00	EA	24/Jan/2024	11.25	22.50
30	1112820282 Ext Item No 1112820282 ISU GSKT;OIL COOLER	1.00	1.00	EA	24/Jan/2024	66.82	66.82

Order total 1,451.69
GST/HST (%) 5.00 72.58
Tax total 72.58
Total CAD 1,524.27

*CB.
Maint/Repairs
Mitachi 200*

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

240220969031253112 OIS606PF M3 PRD 100WLT



Galaxy Hydraulics Ltd.
52, 52318 Range Road 25
Parkland County AB T7Y2M3
+17809680070
galaxyhydraulicsltd@gmail.com
GST/HST Registration No.: 857946388RT0001

Invoice 6961

BILL TO
Brett
CB Max Excavating Ltd
532 Fairway Court
Stony Plain AB T7Z0G9

CB
Maint/Repairs
200 Hitachi

DATE
01/28/2025

PLEASE PAY
\$401.47

DUE DATE
01/28/2025

CATEGORY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Parts	3 E12FF1290 CRIMPS	1	382.35	GST	382.35
	1 E12FF1245 CRIMP				
	1 E06FJ06 CRIMP				
	1 E06FJ0645 CRIMP				
	1 N12FF12 CRIMP				
	1 N12FLH1290-56 CRIMP				
	36" FORSAFLEX BN250-12				
	36" FORSAFLEX BN250-06				
	18" FORSAFLEX BN300-12				

MAKE UP HOSES AS PER SAMPLE

SUBTOTAL 382.35
GST @ 5% 19.12
TOTAL 401.47

TOTAL DUE **\$401.47**

THANK YOU.

**PROUDLY
CANADIAN
OWNED
SINCE 1968**

GREGG DISTRIBUTORS LP
16215 - 118 AVENUE
EDMONTON, AB T5V 1C7
(780) 447-3447 FAX (780) 451-2528



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
046172			FFB			15:03			046172			FFB			PG 1 OF 1					
CB MAX EXCAVATING LTD. 61 BOULDER BOULEVARD STONY PLAIN, AB T7Z 1V6 (780) 903-6032									CB MAX EXCAVATING LTD. 61 BOULDER BOULEVARD STONY PLAIN, AB T7Z 1V6 (780) 903-6032									ORDER NUMBER 604283		
GREGG DISTRIBUTORS									REGULAR ORDER PACKING SLIP											
MO. DAY YR. 2/06/25			ENTERED BY RUL			YOUR ORDER NUMBER GLEN 1			TERMS NET 30 DAYS			SHIPPED VIA CUST PICK UP								
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE								
GLEN 780-005-7946																				
B 044	1 EA		***	***	MAN	KIT ASSEMBLY			2		913.230									
SHOP ASSEMBLY																				
<***** Components for above item are listed below *****>																				
ASSEMBLE HOSES PER SAMPLE, RETURN SAMPLE TAG 182174 MGA																				
58 1/2IN OAL, 46 1/2IN OAL																				
C27A38	1 EA				MAN	M43660-16-16100			5	288.93	144.470									
J1 675						*K* #16 CODE 62 60 LD FLG FTG														
C27A38	2 EA				MAN	M43690-16-16			6	174.07	87.040									
P1 165						*K* #16 CODE 62 90 FLANGE FTG														
B12E12	9 FT				MAN	GOLDISO35XF5K-16			7	49.40	24.700									
A1 722						*K* 1" GOLDENISO/35 XFLEX-5K														
	2.00 EA		9	0	LAB	HA-37			8		37.000									
						K HOSE ASSEMBLY RATES														
C33F01	4 EA				HHH	SFS-16			9	12.48	8.320									
B3 751						*K* #16 FLANGE O-RING														
C27A38	1 EA				MAN	M43690-16-16120			10	389.64	194.820									
Q2 842						*K* #16 CODE 62 90 LD FLG FTG														
C27C16	4 EA				MAN	M01500-16			11	35.14	17.570									
Q1 422						*K* DOUBLE SKIVE FERRULE 4WS														
<*****>																				
Weight:		0.00kg																		
<i>Maint/Repairs 200 Hitachi</i>																				
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.			ID #							
1				1				RUL	RUL											
OTHER								1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME			
														DOR.						

046172604283
00100000106







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

CB
Maint/Repairs
200 Mitachi
Front lower glass

Parts
Invoice



JOHN DEERE

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CB MAX EXCAVATING LTD.
61 BOULDER BLVD

STONY PLAIN AB T7Z 1V6 C

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CB MAX EXCAVATING LTD.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
823	200LC-3	01678999		21NOV24	12:07	06 4670187

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1				MAKE: JD T396635SH	MODEL: ZX200LC Excavato	SERNO: 312092 T07END	263.38	263.38	HRS: 263.38	PC
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.										
				SIGNATURE NOV 21 2024 PRINT NAME						
				GST No. 899544779 * TOTAL GST/HST *						13.17

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		SHIP VIA PICKUP		DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT		AMOUNT 263.38 276.55	
SIGNATURE <i>[Signature]</i>				DATE <u>Nov 21/24</u>		PLEASE PAY THIS TOTAL ▶			



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

*CB
Hitachi 200
Maint/Repairs*

Parts
Invoice



JOHN DEERE

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CB MAX EXCAVATING LTD.
61 BOULDER BLVD

STONY PLAIN AB T7Z 1V6 C

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CB MAX EXCAVATING LTD. *(C)*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	GLENN1	01685157		03MAY23	15:10	06 4601122

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS		
				office@cbmax.org							
				MAKE: JD	MODEL:	SERNO:				HRS:	
1				N 4411535	SEAL	39A05	276.63	276.63	276.63	PC	
1				N 0788813	SEAL	08C01D	43.51	43.51	43.51	PC	
4				N T59014	O-RING	20C01F	9.73	9.73	38.92	PC	
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK											
				GST No. 899544779					✓		
				* TOTAL GST/HST *					17.96		

QST # 1226957240

PICK UP

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.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		359.06
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		377.02

SIGNATURE _____

DATE _____

Please Permit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 x (780) 451-2528

INVOICE

*CB
 Maint/Repairs
 200 Hitachi*



GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		
CB MAX EXCAVATING LTD. 61 BOULDER BOULEVARD STONY PLAIN, AB T7Z 1V6						CB MAX EXCAVATING LTD. 61 BOULDER BOULEVARD STONY PLAIN, AB T7Z 1V6						PG 1 OF 1
GREGG DISTRIBUTORS						GST Number: R834395857 CHARGE INVOICE						INVOICE NUMBER 000-208748
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
5	01	23	WTE	633336	GLENN		NET 30 DAYS		CUST PICK UP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
2.00	2.00		LAB LB-19	ASSEMBLE AND WRAP HOSES AS SAMPLE RETURN SAMPLE TAG			TG	19.000		38.00		
1.00	1.00		LAB HA-29	LABOUR CHARGE			TG	29.000		29.00		
1.00	1.00		LAB HA-35	HOSE ASSEMBLY RATES			TG	35.000		35.00		
1	1		MAN M22411-12-12	#12 ORFS FEMALE HOSE FTG			TG	24.080	12.040	12.04		
1	1		MAN M23391-12-12160	#12 CODE 61 90 LD FLG FTG			TG	294.360	147.180	147.18		
1	1		MAN M43390-16-16150	#16 CD 61 150MM LD FLG FTG			TG	404.150	202.080	202.08		
2	2		MAN M00930-12	3/4" SKIVE FERRULE			TG	14.940	7.470	14.94		
6	6		MAN GOLDISO35XF5K-16	1" GOLDENISO/35 XFLEX-5K			TG	51.560	25.780	154.68		
6	6		MAN GOLDISO35XF5K-12	3/4" GOLDISO/35 XFLEX-5K			TG	39.950	19.980	119.88		
5	5		VVV SGX-31-H	1" ID HVY DUTY HOSEWRAP			TG	5.720	3.810	19.05		
5	5		VVV SGX-39-H	1.25" ID HVY DUTY HOSEWRAP			TG	7.050	4.700	23.50		
1	1		MAN M42411-16-16	#16 ORFS FEMALE HOSE FTG			TG	165.680	82.840	82.84		
2	2		MAN M01500-16	DOUBLE SKIVE FERRULE 4WS			TG	37.920	18.960	37.92		
1	1		HHH SFS-12	#12 FLANGE O-RING			TG	11.130	7.420	7.42		
1	1		HHH SFS-16	#16 FLANGE O-RING			TG	12.090	8.060	8.06		
GOODS & SERVICES TAX (CODE G)									\$46.58			
***** It's not everyday a business is open for 55 years. *****										*****		
***** Thank you for the 55 years, and here's to 55 more! *****										*****		
TOTAL	BOX	BAG	COL	BOL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		931.59	
OTHER								SHIPPED BY	TAX		46.58	
								16:51	TOTAL		978.17	



C.B.
Maint/Repairs
"200 Hitachi"

WAJAX - EDMONTON
 17604 - 105 Avenue
 Edmonton, Alberta T5S 1G4
 G.S.T. No. 83989 9747 RT0005
 Phone (780) 483-6641
 Fax (780) 484-4378

Customer P A R T S O R D E R Document Pg
 9G7982 1
 ** CASH/DEBIT/CREDIT CARD** 17/09/20 Reprint
 10:10

Sold To
 CASH SALES EDMONTON
 17604-105 AVE
 EDMONTON AB T5S 2G4
 CANADA

Ship To
 CJ
 CB MAX EXCAVATING LTD
 COD EQUIPMENT ACCOUNT
 532 FAIRWAY COURT
 STONY PLAIN AB T7Z 0G9
 CANADA

780/691-5543

Ship Via CUSTOMER PICKUP FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027		HI	X	1	HITACHI		999	CB MAX	

Dr	Ship	B/O	Description	Each	Amount
	Taken By		JOSHUA CROKER (1603)	Ordered	15/09/20
	Terms		SHIP COMPLETE	Vendor	

* PC
 * LK
 PAYMENT REQUIRED!!!
 ZX200LC - 312092

2	2		DS P550596	*****	43.74	87.48
			LUBE SPIN			
2	2		ZZ L/FILTER/EHC/27	*****	1.00	2.00
			EHC FEE			
1	1		ZZ S/FILTER/EHC/27	*****	.50	.50
			EHC FEE			
1-	1-		ZZ S/FILTER/EHC/27	*****	.50	.50-
			EHC FEE			
1-	1-		HI 4616544	GB2011 N	30.99	30.99-

CONTINUED

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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027		HI	X	1	HITACHI		999	CB MAX	

QTY	Ship	B/O	Description	Each	Amount
			Filter Element		
1	1		PART 4616544 IS NON-RETURNABLE HI X132400240	GB3031 N	26.24
			Filter		
1	1		PART X132400240 IS NON-RETURNABLE HI 4456224	I09024*N	8.99
			Roller		
2	2		PART 4456224 IS NON-RETURNABLE HI 4204558	I11023*N	16.80
			Roller		
1	1		PART 4204558 IS NON-RETURNABLE HI 4369645	O08027 N	147.94
			Handle		
			PART 4369645 IS NON-RETURNABLE		

ALBERTA P.S.T .00
 G.S.T. 83989 9747 RT0005 13.76

Weight 4.8 lb Total 289.02

Authorized Signature Date Pulled By Checked By