


































































*E16-2
MAY*














	Equipment ^ 1	Transaction Date ^ 3	Description with Reference	Amount
	MD-15	11/01/2022	CUMSAL CJ-78929	348.79
	MD-15	12/05/2022	SMSEQU 7450001P3DFT4LR03	131.77
	MD-15	03/08/2023	SMSEQU 71320333	254.31
	MD-15	03/08/2023	DAYHEA 39817	351.19
	MD-15	03/08/2023	DAYHEA 39817	350.82
	MD-15	03/08/2023	DAYHEA 39817	126.72
	MD-15	03/08/2023	DAYHEA 39817	126.72
	MD-15	03/08/2023	DAYHEA 39817	146.16
	MD-15	03/08/2023	DAYHEA 39817	45.36
	MD-15	03/09/2023	SMSEQU 7130729	1,569.49
	MD-15	03/09/2023	SMSEQU 7130729	489.99
	MD-15	03/20/2023	DJM204 2696	215.25
	MD-15	04/13/2023	SMSEQU 71331677	677.78
	MD-15	04/13/2023	SMSEQU 71331677	40.20
	MD-15	04/13/2023	GCLDIE 804461	139.83
	MD-15	04/18/2023	DJM204 3055	1,255.63
	MD-15	06/14/2023	DJM204 3875	338.25
	MD-15	06/22/2023	SMSEQU 71354703	-489.99
	MD-15	06/22/2023	G&TENG INV-016947	1,366.01
	MD-15	06/27/2023	DJM204 4113	861.00
	MD-15	07/25/2023	DJM204 4471	1,522.13
	MD-15	07/31/2023	SMSEQU 71366580	159.43
	MD-15	07/31/2023	SMSEQU 71366530	2,147.02
	MD-15	08/03/2023	ETHMEC 11328	52.75
	MD-15	08/03/2023	SMSEQU 71369688	234.43
	MD-15	08/08/2023	DJM204 4553	1,127.50
	MD-15	08/16/2023	SMSEQU PSI/7131257	173.20
	MD-15	08/21/2023	DJM204 4785	112.75
	MD-15	08/21/2023	DJM204 4814	143.50
	MD-15	08/21/2023	DJM204 4699	3,410.69
	MD-15	08/25/2023	SMSEQU 71374218	367.92
	MD-15	08/28/2023	DJM204 4957	35.88

 MD-15	08/31/2023 ETHMEC 11871	427.30
 MD-15	09/01/2023 SMSEQU PSI/71376684	203.78
 MD-15	09/01/2023 SMSEQU PSI/71376684	39.14
 MD-15	09/01/2023 PROWES2 EDW5799	567.82
 MD-15	09/05/2023 DJM204 5068	1,487.35
 MD-15	09/07/2023 SMSEQU 71386471	3,182.70
 MD-15	09/20/2023 URAL 1509	350.00
 MD-15	01/04/2024 SMSEQU 71416307	229.90
 MD-15	01/04/2024 SMSEQU 71416307	1.25
 MD-15	01/17/2024 DJM204 6813	1,714.17
 MD-15	01/22/2024 DJM204 6916	577.50
 MD-15	01/24/2024 SMSEQU 71419376	1,286.10
 MD-15	01/24/2024 SMSEQU 71419376	79.32
 MD-15	01/24/2024 SMSEQU 71419376	39.72
 MD-15	01/30/2024 HIGMEC 5069	4,414.20
 MD-15	01/31/2024 SMSEQU 71422121	369.78
 MD-15	01/31/2024 SMSEQU 71422121	92.37
 MD-15	01/31/2024 SMSEQU 71422121	89.27
 MD-15	01/31/2024 SMSEQU 71422121	205.64
 MD-15	01/31/2024 SMSEQU 71422121	14.70
 MD-15	01/31/2024 SMSEQU 71422121	101.25
 MD-15	02/05/2024 DJM204 7108	1,328.25
 MD-15	02/08/2024 SMSEQU 71424560	1,442.66
 MD-15	02/08/2024 SMSEQU 71424560	377.00
 MD-15	02/08/2024 SMSEQU 71424560	1,126.22
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 MD-15	02/08/2024 SMSEQU 71424560	268.98
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 MD-15	02/08/2024 SMSEQU 71424560	45.95
 MD-15	02/08/2024 SMSEQU 71424560	81.48
 MD-15	02/09/2024 SMSEQU 71424999	517.24
 MD-15	02/09/2024 SMSEQU 71424999	58.91

	MD-15	02/09/2024	SMSEQU	71424999	12.11
	MD-15	02/13/2024	RED-LDI	4608257	330.40
	MD-15	02/13/2024	RED-LDI	4608367	416.31
	MD-15	02/13/2024	RED-LDI	4608367	121.16
	MD-15	02/13/2024	RED-LDI	4608367	150.96
	MD-15	02/14/2024	DJM204	7272	315.00
	MD-15	02/15/2024	DJM204	7290	43.12
	MD-15	02/15/2024	DJM204	7302	1,006.69
	MD-15	02/15/2024	WEBREP	008	2,640.00
	MD-15	02/15/2024	RED-LDI	4608909	42.85
	MD-15	02/15/2024	RED-LDI	4608909	462.82
	MD-15	02/15/2024	RED-LDI	4608909	84.00
	MD-15	02/20/2024	SMSEQU	71427722	183.92
	MD-15	02/20/2024	SMSEQU	71427722	191.15
	MD-15	02/20/2024	SMSEQU	71427722	0.97
	MD-15	02/20/2024	SMSEQU	71427722	21.95
	MD-15	02/20/2024	SMSEQU	71427722	101.25
	MD-15	02/25/2024	DJM204	7427	115.50
	MD-15	05/31/2024	SMIELE	I-223173	1,163.00
	MD-15	06/04/2024	SMIELE	I-223181	-1,018.69
	MD-15	06/05/2024	SMSEQU	71460396	2,122.17
	MD-15	06/13/2024	SMIELE	I-223262	-30.00
	MD-15	07/18/2024	COLDFR	INVO248592	1,829.60
	MD-15	07/30/2024	SMSEQU	71476962	235.64
	MD-15	07/30/2024	SMSEQU	71476962	1.25
	MD-15	08/01/2024	ROUROA	443	650.00
	MD-15	08/31/2024	ROUROA	445	1,040.00
	MD-15	09/30/2024	HEAVYI	1381-1393	375.00
	MD-15	10/16/2024	176ALB	243362	170.00
	MD-15	10/21/2024	SMSEQU	71501046	835.73
	MD-15	12/09/2024	RED-LDI	4677283	422.25
	MD-15	12/11/2024	MAPCHA	36	770.00
	MD-15	01/02/2025	MAPCHA	37	357.50

11/30/25, 5:37 PM

Print Preview

 MD-15	01/31/2025 176ALB 243370	170.00
 MD-15	07/23/2025 WAJ EQU 2025120302501	255.88
 MD-15	07/28/2025 SMSEQU PSI 71581119	18.19
 MD-15	07/29/2025 SMSEQU PSI 71581491	332.04
 MD-15	07/29/2025 RED-LDI 4727271	14.40
 MD-15	07/31/2025 SMSEQU PSI 71582252	1,930.16
 MD-15	08/31/2025 FULTIL 1037	1,215.00
 MD-15	08/31/2025 FULTIL 1037	573.75
 MD-15	08/31/2025 FULTIL 1037	945.00
 MD-15	09/18/2025 SMSEQU PSI 71596052	425.00
 MD-15	10/15/2025 GLEMAR 10152025	288.90
 MD-15	10/30/2025 FULTIL 1042	420.00
 MD-15	11/15/2025 FULTIL 1043	200.00
<hr/>		61,334.07
<hr/>		



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: AARON RYAN

INVOICE # : PSI/71596052
 INVOICE DATE : 2025-Sep-18
 CUSTOMER PO : 5003575 MD-15
 ORDER # : S29208415
 ORDER DATE : 2025-Sep-06
 SHIP DATE : 2025-Sep-06
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

Manufacturer : KOMATSU	Customer Unit No :
Model : D65WX-17	Meter Reading : 13964.8
Serial Number : 1115	SMS Unit No : MD0007193

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
SMS D71-EDG-KIT D71 EDGE KIT W/HARDWA	1	0	1	425.00	425.00

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	425.00
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 21.25
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	446.25

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: LUCIE BIBEAU

INVOICE # : PSI/71582252
 INVOICE DATE : 2025-Jul-31
 CUSTOMER PO : 5003235
 ORDER # : S29207151
 ORDER DATE : 2025-Jul-30
 SHIP DATE : 2025-Jul-30
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 2953 33 AVENUE
 WHITECOURT AB T7S 0E4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
-------------	-----------	-----	---------	------------	---------

REQUESTED BY : DEVON @ 780-983-7958

KO 707-52-90401 BUSHING	2	0	2	100.38	200.76
KO 04065-01104 SNAP RING	4	0	4	68.18	272.72
KO 07000-13050 O-RING	2	*	2	8.02	16.04
KO 707-99-36720 SEAL KIT	2	*	2	720.32	1,440.64

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	1,930.16
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 96.51
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	2,026.67

* Non Returnable

GST/TPS 89548 3022

Daily Time Ticket

No. _____ Date Oct 31 / 24
 Name 1766505 AB Ltd
 Kind of Work _____

COMMENCE		FINISH		JOB NO		TIME		
H	M	H	M			H	M	
				MC-11	Remove drive shaft & bearings for motor install N joint rollers apart order parts, check shaft & make sure no other parts were needed. to attempted to put needle bearing back into alignment.			240008
				Rental Cranes	Help Devin with calling around for pricing for ten windows that need to be cut			240014
				MC-109	Clean up bore hole for live bearing			PTI
				10				

INK POT PRESS REF. #A2019

Correct _____



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71501046
 INVOICE DATE : 2024-Oct-21
 CUSTOMER PO : D65Wx-17
 ORDER # : S29198266
 ORDER DATE : 2024-Oct-21
 SHIP DATE : 2024-Oct-21
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
PAID \$877.52 03742Z MC MIKEL 10/21/2024					
KO ND116360-0030 MOTOR ASS'Y	1	0	1	716.14	716.14
KO ND077800-1130 TRANSISTOR	1	0	1	119.59	119.59
Old Replaced Part: ND077800-1040			KO		

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	835.73
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 41.79
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	877.52

* Non Returnable

GST/TPS 89548 3022

Daily Time Ticket

No. _____ Date Oct 20/24
 Name 1766505 AB Ltd.
 Kind of Work _____

COMMENCE		FINISH		JOB NO	TIME
H	M	H	M		
				MS-09	Start cleaning parts & diff housing for reassemble get through parts & make sure all parts had arrived 3
				MP-19	
					Check final fine with special shaft with try a piece together in initial with with piece at the shop but did not work 5
					8

INK POT PRESS REF: #4201B

Correct _____

Daily Time Ticket

No. _____ Date Oct 18/24
 Name 1766505 AB LTD
 Kind of Work _____

COMMENCE		FINISH		JOB NO.	TIME	
H	M	H	M		H	M
				MDL		
				MD-15		
				4		
				MD-15		
				2		
				MDL		
				MD-15		
				2		
				MDL		
				MD-26		
				2		
				10		

TRK POT PRESS REF. 443019

Correct AM 240011



Sales Order

722014 Range Rd 53
Grande Prairie, AB T8X 4J5

Order Number: 0012788
Order Date: 10/1/2024

Salesperson: RB
Customer Number:

Sold To:
MARTUSHEV LOGGING LTD.
2953 - 33AVE
Calgary, AB T2S0E4
Confirm To:

Ship To:
MARTUSHEV LOGGING LTD.
2953 - 33AVE
Calgary, AB T2S0E4

Customer P.O.	Ship VIA	F.O.B.	Terms COD			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
20R2452			C6.6 ACERT LONGBLOCK			
Whse: 003	EACH	1	1	0	17,500.00	17,500.00
2772526NO			GASKET			
Whse: 003	EACH	1	1	0	15.00	15.00
2958613NO			COOLER - OIL			
Whse: 003	EACH	1	0	0	1,030.00	1,030.00
2958615NO			GASKET			
Whse: 003	EACH	2	0	0	54.00	108.00
4200454N			OIL PUMP			
Whse: 003	EACH	1	0	0	473.40	473.40
1921563N			IDLER ASSY			
Whse: 003	EACH	2	0	0	120.00	240.00
3159810N			TURBOCHARGER			
Whse: 003	EACH	1	0	0	1,750.00	1,750.00
3779087N			Tensioner			
Whse: 003	EACH	1	0	0	255.00	255.00
4W1204N			CONE (A-31 SET)			
Whse: 003	EACH	2	0	0	20.32	40.64
4854895N			PUMP GR WATER / REPLACES 307-9			
Whse: 003	EACH	1	0	0	367.82	367.82
2534531N			Belt - Serpentine			
Whse: 003	EACH	1	0	0	87.68	87.68
4W1203N			CUP (A-31 SET)			
Whse: 003	EACH	2	0	0	16.13	32.26
/LABOUR			SERVICE LABOUR			
	EACH	30	0	0	175.00	5,250.00
4177782NO			THERMOSTAT AS			
Whse: 003	EACH	1	0	0	158.00	158.00
2775307NO			SHAFT AS - ROCKER			
Whse: 003	EACH	1	0	0	485.00	485.00
2785111N			ROCKER ARM			
Whse: 003	EACH	6	0	6	183.74	1,102.44

Continued



Sales Order

722014 Range Rd 53
Grande Prairie, AB T8X 4J5

Order Number: 0012788
Order Date: 10/1/2024

Salesperson: RB
Customer Number:

Sold To:
MARTUSHEV LOGGING LTD.
2953 - 33AVE
Calgary, AB T2S0E4
Confirm To:

Ship To:
MARTUSHEV LOGGING LTD.
2953 - 33AVE
Calgary, AB T2S0E4

Customer P.O.	Ship VIA	F.O.B.	Terms			
			COD			
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
2785112N		ROCKER ARM				
Whse: 003	EACH	6	0	6	179.69	1,078.14

Net Order:	29,973.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	1,498.67
Order Total:	31,472.05



"The Hose People Plus"

www.redl.com



Business Made Easy! WHITECOURT BRANCH

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630
Branch: 12

INVOICE

INVOICE	
4677283	
Invoice Date	Page
12/09/2024 14:25:44	1 of 1
ORDER NUMBER	
2879104	

"Thank you for your Business"

Bill To: MARTUSHEV LOGGING LTD
205 10458 MAYFIELD RD
EDMONTON, AB T5P 4P4
CANADA

Ship To: MARTUSHEV LOGGING LTD
5910 - 45 AVENUE
WHITECOURT, AB T7S 0B8

Customer ID:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
5001070	Net 30	01/08/2025	01/08/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/09/2024 07:34:37	3751169	BRANCH REP12	JUSTINCRORY

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
					Item Description	Unit Size		

Customer Note: ALL ORDERS NEED TO BE APPROVED BY JOE AND GLEB

Carrier:

Tracking #:

1.00	1.00	0.00	EA		QS-4D6	EA	255.25	255.25
				1.0	QUICKSTART COMMERCIAL HD 12 VOLT BATTERY	1.0		
					QUICKSTART COMMERCIAL HEAVY DUTY 12 VOLT BATTERY GROUP/SIZE 4D CCA 1000 RC 295 LENGTH 20 3/4 WIDTH 8 1/4 HEIGHT 9 5/8			
					Ordered As: 4D-970			
1.00	1.00	0.00	EA		BATTERY-CORE-CHGS-42.00	EA	42.00	42.00
				1.0	BATTERY CORE CHARGES 42.00	1.0		

Total Lines: 2

SUB-TOTAL: 297.25
GST: 21.11
CALL OUT: 125.00
AMOUNT DUE: 443.36

Canadian Dollars



ORIGINAL



PARTS INVOICE

SMS EQUIPMENT - 129
 16116 111 AVE NW
 EDMONTON, AB T5M2S1
 (780) 451-2630

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71376684
 INVOICE DATE : 2023-Sep-01
 CUSTOMER PO : MD-15 - 3090107
 ORDER # : S29185497
 ORDER DATE : 2023-Sep-01
 SHIP DATE : 2023-Sep-01
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

SALE

Manager: 2

REF#: 00000011

Batch #: 906 SEQ: 906001001011
 09/01/23 14:58:29

ORDER#: S29185497
 APPR CODE: 04888P

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

AMOUNT \$255.07

00 - APPROVED - 001

Thank You
 Please Come Again

CUSTOMER COPY

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE
KO 20Y-979-3120 TANK	1	0	1	203.78
KO 20Y-979-3150 O-RING	2	0	2	19.57

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

SUBTOTAL

242.92

VIA REGULAR MAIL:

or

VIA COURIER:

GST/TPS

12.15

Indicate this address on the waybill

SMS EQUIPMENT INC.
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 PO BOX 2591
 CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
 C/O CIBC LOCKBOX -
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 SMS EQUIPMENT INC.
 3663 63RD AVE NE
 CALGARY, AB T3J 0G6

TOTAL (CAD)

255.07

* Non Returnable

GST/TPS 89548 3022

PRO-WEST

Refrigeration Ltd.

11428 Winterburn Road, NW
Edmonton, AB T5S 2Y3
Phone: (825) 202-0389
www.pro-west.ca

Remit Payment To:
9022 109 Street
Grande Prairie, AB T8V 4K8

PAGE # 1
Invoice EDW5799
P. O. # 3083102-CC
W.O. DATE 8/31/2023
INVOICE DATE 8/31/2023

BILL TO:

Martushev Logging
10458 Mayfield Rd, NW
Edmonton AB T5P 4P4

SHIP TO:

Martushev Logging
10458 Mayfield Rd, NW
Edmonton AB T5P 4P4

780-404-1569

QUANTITY	ITEM	DESCRIPTION	PRICE	AMOUNT	TAX
1	20-11582-AM Work Completed	Compressor, 10S15C, 1B Groove - 152MM, Direct - 24V Supply Only	\$567.82	\$567.82	GST

Hours/Kms on Unit

Note: Please contact Cheryse Taylor at (780) 513-2511; email:
AR@pro-west.ca for any invoice inquiries.

Terms : Net 30

GST Registration # 856036405RT0001

PST Registration # 1016-9673

Subtotal	\$567.82
Freight	\$0.00
GST/PST	\$28.39
Total	\$596.21
Applied	\$0.00
Balance	\$596.21



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: LUCIE BIBEAU

INVOICE # : PSI/71581491
 INVOICE DATE : 2025-Jul-29
 CUSTOMER PO : 5003173
 ORDER # : S29206990
 ORDER DATE : 2025-Jul-25
 SHIP DATE : 2025-Jul-25
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

Manufacturer : KOMATSU	Customer Unit No :
Model : D65WX-17	Meter Reading : 13910.77
Serial Number : 1115	SMS Unit No : MD0007193

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
REQUESTED BY : MELISSA partsdept@Martushev.ca					
KO 195-54-42550 CUSHION @ RIPLEY 1-3 DAY AIR \$102 / 7-10 DAY GROUND \$0	6	0	6	38.34	230.04
ZZ FI FREIGHT IN	1	0	1	102.00	102.00

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	332.04
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 16.60
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	348.64

* Non Returnable

GST/TPS 89548 3022



18008 118 Avenue,
Edmonton, AB T5S 2G2
780-454-8620
780-452-4604

Bill To: MARTUSHEV LOGGING LTD [19914]
BOX07
PLAMONDON AB T0A2T0

Invoice #: INVO248592
SalesOrder #: SO91366
Customer PO #: DW0718-12
Terms: Net 30

Invoice Date: 07/18/2024
SO Date: 07/18/2024
Due Date: 08/17/2024
Shipping Method: PICK UP

PARTS	PRODUCT DESCRIPTION	ORDER QTY	SHIPPED QTY	BO QTY	PRICE	AMOUNT
5938	10S15C COMP. W/24V 1GR	1.00	1.00	0.00	1707.99	1707.99
7546	Pad Accumulator/Komatsu	1.00	1.00	0.00	121.61	121.61
TOTAL PARTS						1,829.60
PARTS TOTAL:						1,829.60
GST @ 5.00% :						91.48
INVOICE TOTAL:						1,921.08
Amount Paid:						0.00
Balance Due:						1,921.08

Remit To : ColdFront 18008 118 Avenue, Edmonton, AB T5S 2G2
GST #: 871032967

LIMITATION OF LIABILITY: THE SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER AS TO THE CONDITION OF THE GOODS SOLD NOR AS TO THE FITNESS OF THE GOODS SOLD FOR ANY PURPOSE WHATSOEVER, NOR THAT THE GOODS ARE OF MERCHANTABILITY AND THE BUYER SHALL BE LIMITED TO ACTION AGAINST THE MANUFACTURER PURSUANT TO THE MANUFACTURER'S WARRANTY, IF ANY, WITH RESPECT TO SUCH GOODS. IN NO INSTANCE SHALL THE SELLER BE LIABLE FOR ANY LOSS OR DAMAGE OR ANY SPECIAL INCIDENTAL, CONSEQUENTIAL OR ECONOMIC DAMAGE OR LOSS ARISING AS A RESULT OF ANY UNSUITABILITY OR DEFECT OF THE GOODS.

Date: _____ Customer's signature: _____



Invoice

INV-016947

G&T Engine Parts

5415 N.W. 15 St., Suite 3, Margate, Florida 33063

Balance Due
\$1,031.03

Bill To

Martushev Logging

Martushev Logging
10458 Mayfield Road NW, Suite 205

Edmonton, Alberta T5P 4P4
Canada

Ship To

Martushev Logging
Martushev Logging
10458 Mayfield Road NW, Suite 205

Edmonton, Alberta T5P 4P4
Canada

Invoice Date : 06/22/2023

P.O.# : 3062210-CC

Sales person : Paula Proshkina

#	Item & Description	Weight	Condition	Qty	Price	Amount
1	1318156H1 PUMP, FUEL	7.19	New, Aftermarket	1	922.11	922.11

Sub Total 922.11

Shipping charge 78.89

PayPal/CC fee 30.03

Total \$1,031.03

Balance Due \$1,031.03

Notes

Wire Information:

JP Morgan Chase
6500 N State Road 7
Coconut Creek, FL 33073

G&T Engine Parts, Inc,
Bank Chase Bank
Account #: 719925726
ABA #: 021000021
Routing#: 267084131



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: JARED HOVIND

INVOICE # : PSI/71460396
 INVOICE DATE : 2024-Jun-05
 CUSTOMER PO : DW0604-07
 ORDER # : S29193961
 ORDER DATE : 2024-Jun-04
 SHIP DATE : 2024-Jun-04
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO R600-861-6111 ALTERNATOR	1	0	1	1,564.98	2,087.17
CORE				522.19	
ZZ EMERGENCY FREIGHT IN EMERGENCY FRT IN	1	*	0	35.00	35.00
KO KD0-35411-0648 PULLEY		1			

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	2,122.17
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 106.11
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	2,228.28

* Non Returnable

GST/TPS 89548 3022

Smith Electric

Invoice

13175 - 159 Street
Edmonton, AB T5V 1H6
Phone: (780) 447-2628
Fax: (780) 447-2641

Date	Invoice Number
2024-05-31	I-223173

MARTUSHEV LOGGIING
#205
10458 MAYFIELD ROAD
EDMONTON, AB
T5S 2G8

MARTUCHEV LOGGING
2953-33 AVENUE
WHITECOURT, AB
780-983-7958

S.O. No.	P.O. No.	Terms	Ship	Via	Ship Ref	Customer No.
A-119714	DW0531-05		2024-05-31			

Qty Ord	Qty Shp	Qty B.O.	Item	Description	Unit Price	Extended Am...
1	1	0	MISPART-PARTS	A-80405 ALTERNATOR	963.00	963.00
1	1	0	MISPART-PARTS	A-80405C CORE	200.00	200.00
				CORE MUST BE RETURNED IN THE ORIGINAL BOX OR NO CREDIT CAN BE GIVEN		
				SHIP WHITECOURT TRANSPORT TO MARTUCHEV LOGGING 2953-33 AVENUE WHITECOURT, AB GST on sales	5.00%	58.15

Subtotal \$1,163.00

Sales Tax Total \$58.15

Total \$1,221.15

Thank You

Payments/Credits \$0.00

Balance Due \$1,221.15



Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
3/08/2023	39817

Invoice To
MARTUSHEV LOGGING BOX 384. PLAMONDON, AB. T0A-2T0

Ship To
d65

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
3030810	Net 30	MIKE	3/08/2023			

Item	Description	Quantity	Price Each	Amount
14X-72-51610-1-10...	BLADE 61.5 IN. 11 HOLES	1	351.19	351.19
13G-72-61420MT	3/4 X 8 X 35 D61/D65PX-12/16/17	2	175.41	350.82
14Y-71-11330-10C...	CORNER BIT(D61)	1	126.72	126.72
14Y-71-11340-10C...	CORNER BIT (D61)	1	126.72	126.72
.750 X 2.50-7C01Z	PLOWBOLT (3/4" X 2 1/2')	36	4.06	146.16
.750NC-7E01Z/C81Z	NUT PLOWBOLT (3/4"NC)	36	1.26	45.36
	GST on sales		5.00%	57.35

Phone #	Fax #
780-623-8383	780-623-8381

Subtotal	\$1,146.97
Sales Tax Total	\$57.35

R833388655-INVOICES ARE DUE IN 30 DAYS OF PURCHASE

X

Total	\$1,204.32
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GST/HST No. 833388655



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: JOE ROSVICK

INVOICE # : PSI/71427722
 INVOICE DATE : 2024-Feb-20
 CUSTOMER PO : 4021302-MD-15
 ORDER # : S29190504
 ORDER DATE : 2024-Feb-13
 SHIP DATE : 2024-Feb-13
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 6746-21-5110 ELBOW	1	0	1	183.92	183.92
KO 134-01-61840 PLUG	1	0	1	191.15	191.15
KO 01252-60510 BOLT	1	0	1	0.97	0.97
KO 07002-22434 O-RING	1	* 0	1	21.95	21.95
ZZ EMERGENCY FREIGHT IN EMERGENCY AIR FRT IN	1	* 0	1	101.25	101.25

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	499.24
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 24.96
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	524.20

* Non Returnable

GST/TPS 89548 3022



Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630
Branch: 12

Business Made Easy! WHITECOURT BRANCH

INVOICE

INVOICE	
4608909	
Invoice Date	Page
02/15/2024 12:15:52	1 of 2
ORDER NUMBER	
2800928	

"Thank you for your Business"

Bill To: MARTUSHEV LOGGING LTD
205 10458 MAYFIELD RD
EDMONTON, AB T5P 4P4
CANADA

Ship To: MARTUSHEV LOGGING LTD
5910 - 45 AVENUE
WHITECOURT, AB T7S 0B8

Ordered By: DAVID FY

Customer ID:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
4021502		Net 30	03/16/2024	03/16/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/15/2024 11:41:21	3679936	BRANCH REP12	JCRORY

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size				

Customer Note: ALL ORDERS NEED TO BE APPROVED
BY JOE AND GLEB

Carrier:

Tracking #:

4.00	4.00	0.00	EA	1.0	43887-10 RATCHET STRAP 1"X16FT MINI	EA	18.03	72.12
1.00	1.00	0.00	EA	1.0	XR16SC-04-ASSY #4 100R16 X-LIFE TWO BRAID HOSE ASSEMBLY	EA	40.79	40.79
1.00	1.00	0.00	EA	1.0	2501-04-02-FG 1/4MJIC - 1/8MNPT 90 ELBOW FRG	EA	1.15	1.15
Ordered As: 2501-04-02								
1.00	1.00	0.00	EA	1.0	2404-04-02 1/4MJIC - 1/8MNPT STRAIGHT	EA	0.91	0.91
2.00	2.00	0.00	EA	1.0	QS-4D6 QUICKSTART COMMERCIAL HD 12 VOLT BATTERY QUICKSTART COMMERCIAL HEAVY DUTY 12 VOLT BATTERY GROUP/SIZE 4D CCA 1000 RC 295 LENGTH 20 3/4 WIDTH 8 1/4 HEIGHT 9 5/8	EA	231.41	462.82
Ordered As: 4D-970								
2.00	2.00	0.00	EA	1.0	BATTERY-CORE-CHGS-42.00 BATTERY CORE CHARGES 42.00	EA	42.00	84.00



ORIGINAL



"The Hose People Plus"

www.redl.com



Business Made Easy! WHITECOURT BRANCH

Red-L Distributors Ltd.

3675 13 STREET

NISKU, AB T9E 1C5

GST# 104441126

780-437-2630

Branch: 12

INVOICE

INVOICE	
4608909	
Invoice Date	Page
02/15/2024 12:15:52	2 of 2
ORDER NUMBER	
2800928	

"Thank you for your Business"

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 6

SUB-TOTAL: 661.79

GST: 33.10

AMOUNT DUE: 694.89

Canadian Dollars

ORIGINAL





"The Hose People Plus"

www.redl.com



Business Made Easy! WHITECOURT BRANCH

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630
Branch: 12

INVOICE

Table with invoice details: INVOICE 4608367, Invoice Date 02/13/2024 16:16:08, Page 1 of 1, ORDER NUMBER 2800261

"Thank you for your Business"

Bill To: MARTUSHEV LOGGING LTD
205 10458 MAYFIELD RD
EDMONTON, AB T5P 4P4
CANADA

Ship To: MARTUSHEV LOGGING LTD
5910 - 45 AVENUE
WHITECOURT, AB T7S 0B8

Customer ID:

Table with columns: PO Number, Term Description, Net Due Date, Disc Due Date, Discount Amount, Order Date, Pick Ticket No, Primary Salesrep Name, Taker, Quantities, Item ID, Item Description, Pricing UOM, Unit Price, Extended Price

Customer Note: ALL ORDERS NEED TO BE APPROVED BY JOE AND GLEB

Carrier:

Tracking #:

Table with 7 columns: Carrier, Tracking #, Ordered, Shipped, Remaining, UOM, Unit Price, Extended Price

Total Lines: 3

SUB-TOTAL: 688.43
GST: 34.43
AMOUNT DUE: 722.86
Canadian Dollars

ORIGINAL





"The Hose People Plus"

www.redl.com



Business Made Easy! WHITECOURT BRANCH

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630
Branch: 12

INVOICE

INVOICE	
4608257	
Invoice Date	Page
02/13/2024 13:20:39	1 of 1
ORDER NUMBER	
2800147	

"Thank you for your Business"

Bill To: MARTUSHEV LOGGING LTD
205 10458 MAYFIELD RD
EDMONTON, AB T5P 4P4
CANADA

Ship To: MARTUSHEV LOGGING LTD
5910 - 45 AVENUE
WHITECOURT, AB T7S 0B8

Customer ID:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
4021310	Net 30	03/14/2024	03/14/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/13/2024 12:59:43	3679231	BRANCH REP12	JSMALL

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: ALL ORDERS NEED TO BE APPROVED
BY JOE AND GLEB

Carrier:					Tracking #:			
2.00	2.00	0.00	EA	1.0	LR16SC-12-ASSY	EA	165.20	330.40
					#12 100R16 ARCTIC -70F HOSE ASSEMBLY	1.0		

Total Lines: 1

SUB-TOTAL: 330.40
GST: 16.52
AMOUNT DUE: 346.92
Canadian Dollars



ORIGINAL



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71424999
 INVOICE DATE : 2024-Feb-09
 CUSTOMER PO : 4020804-MD15
 ORDER # : S29190390
 ORDER DATE : 2024-Feb-08
 SHIP DATE : 2024-Feb-08
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 1307596H1 GASKET	1	* 0	1	517.24	517.24
KO 6745-21-5130 GASKET	1	* 0	1	58.91	58.91
KO 6743-51-5550 GASKET	1	* 0	1	12.11	12.11

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	588.26
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 29.41
	Indicate this address on the waybill		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	617.67

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71424560
 INVOICE DATE : 2024-Feb-08
 CUSTOMER PO : 4020617-MD15
 ORDER # : S29190304
 ORDER DATE : 2024-Feb-06
 SHIP DATE : 2024-Feb-06
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 14X-50-51530 PIN	2	0	2	721.33	1,442.66
KO 14Y-50-11323 SEAL	4 *	0	4	94.25	377.00
KO 14Y-50-11460 BUSHING	2	0	2	563.11	1,126.22
KO 14Y-50-11250 BUSHING	1	0	1	323.57	323.57
KO 130-09-12911 DUST SEAL	2 *	0	2	134.49	268.98
KO 14X-50-78120 PIN	1	0	1	359.78	359.78
KO 04065-09030 SNAP RING	4	0	4	36.59	146.36
KO 203-62-42920 ELBOW	1	0	1	45.95	45.95
KO 04082-00312 LOCK	2	0	2	40.74	81.48

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	4,172.00
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 208.60
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	4,380.60

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: AARON RYAN

INVOICE # : PSI/71422121
 INVOICE DATE : 2024-Jan-31
 CUSTOMER PO : 4012790-MD-15
 ORDER # : S29189982
 ORDER DATE : 2024-Jan-27
 SHIP DATE : 2024-Jan-27
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

Manufacturer : KOMATSU	Customer Unit No : MD-15
Model : D65WX-17	Meter Reading : 11807.82
Serial Number : 1115	SMS Unit No : MD0007193

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 14X-06-61311 WIRING HARNESS	1	0	1	369.78	369.78
KO 14X-43-66731 RUBBER	1	0	1	92.37	92.37
KO 17A-43-46711 COVER	1	0	1	89.27	89.27
KO 198-06-63440 PLATE	1	0	1	205.64	205.64
KO 19M-09-11510 BOLT	1	0	1	14.70	14.70
ZZ EMERGENCY FREIGHT IN EMERGENCY FRT IN	1	*	0	101.25	101.25

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	873.01
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 43.65
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	916.66

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: KORY JOHNSON

INVOICE # : PSI/71419376
 INVOICE DATE : 2024-Jan-24
 CUSTOMER PO : 4012180
 ORDER # : S29189753
 ORDER DATE : 2024-Jan-21
 SHIP DATE : 2024-Jan-21
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 14X-30-00089 TRACK ROLLER AS	2	0	2	643.05	1,286.10
Old Replaced Part: 14X-30-00088			KO		
KO 14X-30-78672 BOLT	12	0	12	6.61	79.32
KO 01643-21845 WASHER	12	0	12	3.31	39.72
Old Replaced Part: 01643-31845			KO		

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	1,405.14
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 70.26
	Indicate this address on the waybill		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	1,475.40

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71374218
 INVOICE DATE : 2023-Aug-25
 CUSTOMER PO : 3082106
 ORDER # : S29185065
 ORDER DATE : 2023-Aug-21
 SHIP DATE : 2023-Aug-21
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 6745-71-5160 COVER	2	0	2	28.69	57.38
KO 6745-72-6131 SCREW	1	0	1	12.99	12.99
KO 6745-71-1130 WASHER	1 *	0	1	10.05	10.05
KO 6746-71-5660 TUBE	1	0	1	212.50	212.50
ZZ EMERGENCY FREIGHT IN EMERGENCY FRT IN	1 *	0	1	75.00	75.00

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	367.92
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 18.40
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	386.32

* Non Returnable

GST/TPS 89548 3022



Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

INVOICE

2025120302501

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
23/Jul/2025	TG0-3100853738	5003094		HOUSE

Payer

Invoice address

MARTUSHEV LOGGING LTD.
 10458 MAYFIELD ROAD NW
 EDMONTON AB T5P 4P4

Contact

Phone
E-mail

Customer

Delivery address

MARTUSHEV LOGGING LTD.
 10458 MAYFIELD ROAD NW
 EDMONTON AB T5P 4P4

Entered by

Steven Williams
Phone 780-483-6641 , FAX 780-484-4378
E-mail SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3601155	Net 30 days	22/Aug/2025

Special Instructions
Whitecourt transport

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	BH505 Ext Item No BH505 TCT MOUNT,ISOLATION,ENGI	4.00	0.00	EA	63.97	255.88

Order Total	255.88
GST/HST (%) 5.00	12.79
Tax total	12.79
Invoice total	CAD 268.67

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

691656017192627377OIS199PF_54 M3 PRD 100WLT

Printed on: 23/Jul/2025 21:31:55 EST



PARTS INVOICE

SMS EQUIPMENT INC.
 11285 274 STREET
 ACHESON AB T7X 6P9
 TEL: +1-780-948-2200
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71366530
 INVOICE DATE : 2023-Jul-31
 CUSTOMER PO : 3072540
 ORDER # : S29184201
 ORDER DATE : 2023-Jul-25
 SHIP DATE : 2023-Jul-25
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 14X-27-77110 TEETH	18	0	18	76.96	1,385.28
Old Replaced Part: 14X-27-15112			KO		
KO 01803-02228 NUT	54	0	54	5.90	318.60
KO 154-27-12320 BOLT	54	0	54	5.62	303.48
FL KOWAOILC-K OIL ANALYSIS PACKAGE	1	0	1	28.14	28.14
KO 14X-32-11350 MASTER BOLT	8	0	8	13.94	111.52

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	2,147.02
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 107.35
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	2,254.37

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: AARON RYAN

INVOICE # : PSI/71331677
 INVOICE DATE : 2023-Apr-13
 CUSTOMER PO : 3041003
 ORDER # : S29180665
 ORDER DATE : 2023-Apr-10
 SHIP DATE : 2023-Apr-10
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

Manufacturer : KOMATSU	Customer Unit No : MD-15
Model : D65WX-17	Meter Reading : 11238.47
Serial Number : 1115	SMS Unit No : MD0007193

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 1317797H91 PUMP,FUEL TRANS	1	0	1	677.78	677.78
KO 6745-71-1130 WASHER	4 *	0	4	10.05	40.20

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	717.98
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 35.90
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	753.88

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: KORY JOHNSON

INVOICE # : PSI/71320729
 INVOICE DATE : 2023-Mar-09
 CUSTOMER PO : 3030710
 ORDER # : S29179437
 ORDER DATE : 2023-Mar-07
 SHIP DATE : 2023-Mar-07
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO R600-863-8113 STARTER	1	0	1	1,569.49	2,059.48
CORE				489.99	
Old Replaced Part: R600-863-8112			KO		

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	2,059.48
VIA REGULAR MAIL:	or	VIA COURIER:	
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 2,059.48

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1
 TEL: +1-780-451-2630
 SMS CONTACT: KORY JOHNSON

INVOICE # : PSI/71320333
 INVOICE DATE : 2023-Mar-08
 CUSTOMER PO : 3030726
 ORDER # : S29179471
 ORDER DATE : 2023-Mar-07
 SHIP DATE : 2023-Mar-07
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : FOB

BILL TO: C00011216
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

SHIP TO:
 MARTUSHEV LOGGING LTD.
 #205, 10458 MAYFIELD ROAD
 EDMONTON AB T5P 4P4

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 6746-71-4231 VALVE	1	0	1	254.31	254.31

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:			SUBTOTAL	254.31
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS	12.72
		Indicate this address on the waybill		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	267.03

* Non Returnable

GST/TPS 89548 3022



Sales and Service

EDMONTON AB WAREHOUSE
18529 105TH AVENUE
EDMONTON, AB T5S 0K3
(780) 733-7484

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

INVOICE NO
CJ-78929
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

SOLD TO

MARTUSHEV LOGGING LTD
STE
205-10458 MAYFIELD RD NW
EDMONTON, AB T5P 4P4

SHIP TO

MARTUSHEV
10458 MAYFIELD RD NW STE
EDMONTON, AB T5P 4P4

PAGE 1 OF 1

CONTACT

T<348

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
26-OCT-2022	2102404				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	CUSTOMER PICK UP		CSPN		
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-297504	PE554/QW327				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4984590	SENSOR,MASS FLOW	CECO	327.15	327.15

PLEASE CALL DAVID @ 825-401-3053 WHEN IN FOR PICK UP,
THANK YOU

ED PO#12715037175 - OCT 24 2022 - PE554

TRACKING#

SHIPPING AND HANDLING	40.00
SUB TOTAL:	367.15
GST:	18.36

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 \$ 385.51

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____