

C19-4
JUN

Date of Repairs	Unit #	Is it a major repair	Hr Meter	What repairs were done ?	repair person
26-03-2026	SK-02s/n: 6205470	No		SK02 unit would not travel with rear pedals. repair broken wire on seat proxy switch and clean tps, test drove all ok at this time. March 27 SK02 unit had coolant leak, top up unit with coolant ran, found rad cap leaking, replaced rad cap no leaks at this time	mayday
20-01-2026	SK-02s/n: 6205470	No		remove and replace blower motor and coolant level sensor, unit working as it should	mayday
19-01-2026	SK-02s/n: 6205470	No		diagnose no heater motor, needs new blower motor, parts ordered diagnose engine codes, found panel pushed into coolant level sensor, patched sensor ordered new one and repaired side panel.	mayday
08-01-2026	SK-02s/n: 6205470	No		diagnose no grapple functions, found rear chassis harness had several patches in it right by the main plug, cut wall wires and replaced plug, repaired several other wires, test unit and works as it should.	mayday
16-12-2025	SK-02s/n: 6205470	No		SK 02 unit had a flat right hand rear, pump up tire told operator to monitor tire and see if it goes flat again.	mayday
16-10-2025	SK-02s/n: 6205470	No		remove and replace leaking exhaust manifold	mayday
17-09-2025	SK-02s/n: 6205470	No		remove and replace clutch pack for grapple side swing.	mayday
22-08-2025	SK-02s/n: 6205470	Yes	15952	SK02 install turbo, remove all air charge cooler pipes to clean all oil . start unit check for leaks all ok, diagnose grapple rotate not functioning, found broken wires on seat base plug, repair broken wires test unit and works as it should	mayday
05-08-2025	SK-02s/n: 6205470	No		SK02 remove and replace alternator, boost unit, tighten alternator belt, main belt and tensioner should be replaced.	mayday
19-06-2025	SK-02s/n: 6205470	No		GRAPPLE CYLINDER REPAIRS	mayday
16-06-2025	SK-02s/n: 6205470	No		SK-02 remove & replace swing brake clutches on grapple	mayday
28-05-2025	SK-02s/n: 6205470	No		Added 2 jugs coolant 1 pale hydraulic oil Fixed loose bolts on air conditioning unit Fixed chains	mayday
16-05-2025	SK-02s/n: 6205470	No		Assemble yoke, install new yoke onto unit then install grapple unit needs new friction disks for swing brake	mayday
08-05-2025	SK-02s/n: 6205470	No		Remove yoke for grapple May 15- Assembly yoke/grapple. Install grapple.	mayday

Date of Repairs	Unit #	Is it a major repair	Hr Meter	What repairs were done ?	repair person
08-04-2025	SK-02s/n: 6205470	No	15515	<p>April 8 SK-02, prep unit for center pin/bearing job, remove all hoses running threw center, remove all other necessary components. press out pins and split machine</p> <p>April 10 SK02, clean grease out of center pin bores, remove all old bushings and bearings, clean more grease out and install all new bushings and bearings, push read end of machine to front install new pins and shim caps, start reassembling all components that were removed.</p> <p>April 11 Sk02, finish off unit tie up lines and electrical replace both u joints on center drive shaft</p>	mayday
22-03-2025	SK-02s/n: 6205470	No		<p>SK02- Finish diff clean & assembly. Move diff outside to machine. March 23, 2025 SK02-cut steel to fit on diff mount, mark and drill holes for diff mounting bolts. Mount plates that were built. March 24, 2025 SK02- Prep unit to install diff, install diff, remount tires, fill diff with oil, Test unit all ok. MAYDAY 10281</p>	mayday
19-03-2025	SK-02s/n: 6205470	No		SK02- remove & replace pinion gear & bearings. Flush diff. Order new cartridge carrier seal. Waiting on parts	mayday
12-02-2025	SK-02s/n: 6205470	No		Replaced grapple cylinder	mayday
27-Nov-24	SK-02s/n: 6205470		14961	REPLACED WEBASTO FLAME SENSOR	mcnall
12-Nov-24	SK-02s/n: 6205470		14867	service done	braiden
08-Nov-24	SK-02s/n: 6205470			installed new arm cylinder	mcnall
05-Nov-24	SK-02s/n: 6205470			replaced right rear vlave stem core f, added air to right rear and frotn left tire	mcnall
04-Oct-24	SK-02s/n: 6205470			adjusted snubber brake	mcnall
29-Aug-24	SK-02s/n: 6205470			new batteries	mcnall
07-Aug-24	SK-02s/n: 6205470			torqued tires	mcnall
22-Jul-24	SK-02s/n: 6205470			removed tires for pressure set, installed bolts in grapple cover , diag air seat	mcnall
09-Jul-24	SK-02s/n: 6205470			finish reassembly, fill and test	mcnall
08-Jul-24	SK-02s/n: 6205470			reassemble hydrostatic system	mcnall
10-Jun-24	SK-02s/n: 6205470			pull hydrostatic motors and transmission	mcnall
03-Jun-24	SK-02s/n: 6205470			pulled hydrostatic pump	mcnall
31-May	SK-02s/n: 6205470			diag charge pressure low code	mcnall
22-May-24	SK-02s/n: 6205470			arch clamp	mcnall
22-May	SK-02s/n: 6205470			joystick repairs and tracing wires	mcnall
02-May-24	SK-02s/n: 6205470			repaired leak in grapple	mcnall
01-May-24	SK-02s/n: 6205470			welding repairs to bump stop plate	milligan
23-Apr-24	SK-02s/n: 6205470			installed panels	mcnall
22-Apr-24	SK-02s/n: 6205470			front axle service , 3 hydraulic lines, grease line to steady bearing	mcnall
15-Apr-24	SK-02s/n: 6205470			1000 hr service , replaced leaking collant valve	mcnall
12-Apr-24	SK-02s/n: 6205470			pulled panels to wash machine, get filters for service	mcnall
08-Mar	SK-02s/n: 6205470			diag codes, trace wires back to RH joystick	mcnall
23-Feb-24	SK-02s/n: 6205470			repaired leak	mcnall
16-Feb-24	SK-02s/n: 6205470			rotary manifold replacement and test	mcnall

Date of Repairs	Unit #	Is it a major repair	Hr Meter	What repairs were done ?	repair person
14-Feb-24	SK-02s/n: 6205470			welding repairs to grapple tangs	milligan
25-Jan-24	SK-02s/n: 6205470			service done	mcnall
21-Feb-23	SK-02s/n: 6205470			welding repairs to skidder chains	mcnall
21-Feb-23	SK-02s/n: 6205470		13039	service done	joey
15-Nov-22	SK-02s/n: 6205470		12594	service done	joey
09-Sep-22	SK-02s/n: 6205470			inspect coolant level sensor circuit	spreen

Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

SKO2

INVOICE
 2026120026933

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
21/Jan/2026	TG0-3101043571	DJ		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Contact
Phone
E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Entered by Zackery Zablotny
Phone 780 948 5444 , 780 948 5440
E-mail zzablotny@wajax.com

Handwritten mark

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	Prepaid	4386833	Net 30 days	20/Feb/2026

Special Instructions	EDSON DROP BOX
-----------------------------	----------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	203878 Ext Item No 203878 TCT BLOWER,24V	1.00	0.00	EA	684.93	684.93
20	AK282 Ext Item No AK282 TCT COOLANT LEVEL SENSOR	1.00	0.00	EA	114.99	114.99

Order Total	799.92
GST/HST (%) 5.00	40.00
Tax total	40.00
Invoice total	CAD 839.92

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

777597033090214482OIS199PF_138 M3 PRD 100VLT

Printed on: 21/Jan/2026 20:33:56 EST

Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

INVOICE
 20251203479

Invoice date	Order number	Your order number	Reference	Salesperson
26/Aug/2025	TG0-3100885635	6205470		HOUSE

Payer C331971

Customer C331971

Invoice address

DOUBLE J FORESTRY
 53217B RANGE ROAD 145
 *** COD ACCOUNT ***
 YELLOWHEAD COUNTY AB T7E 3C2

Delivery address

DOUBLE J FORESTRY
 53217B RANGE ROAD 145
 *** COD ACCOUNT ***
 YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone
 E-mail

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	3735359	Cash on Delivery	26/Aug/2025

Special Instructions
BRING TO ZACH

\$5573.44 paid mc auth 021756, 08/21/2025. LL

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	2882068RX Ext Item No 2882068RX CMN KIT,TURBOCHARGER Lot/Serial no 2508211000000008	1	0.00	EA	4,330.93	4,330.93
20	7100000001 Core Charge	1	0.00	EA	435.63	435.63
30	3818823 Ext Item No 3818823 CMN STUD	4.00	0.00	EA	34.93	139.72
40	3818824 Ext Item No 3818824 CMN NUT,REGULAR HEXAGON	4.00	0.00	EA	7.95	31.80
50	3922794 Ext Item No 3922794 CMN SEAL,O RING	1.00	0.00	EA	6.97	6.97
60	28718B Ext Item No 28718B TCT TUBE,RUBBER AIR INTA	1.00	0.00	EA	212.99	212.99
FRT	Freight/Delivery Charge					150.00

Order Total 5,156.44
 Charges 150.00
 Sub Total 5,306.44
 GST/HST (%) 5.00 265.46



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

ORDER CONFIRMATION

TGO 3100707377

1 (1)

Order Date	Your order number	Reference	Salesperson
12/Mar/2025	6205470		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY
53217B RANGE ROAD 145
*** COD ACCOUNT ***
YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone
E-mail

SK-02

Customer

Delivery Address

DOUBLE J FORESTRY
53217B RANGE ROAD 145
*** COD ACCOUNT ***
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Steven Williams

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

COD

Delivery method	Delivery Terms	Payment Terms
None		Cash on Delivery

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
10	13074B09 Ext Item No 13074B09 TCT SHIM,CENTER JOINT 10	2.00	0.00	EA	12/Mar/2025	51.95	103.90
20	21289B Ext Item No 21289B TCT PIN,CENTRE JOINT 620	2.00	0.00	EA	12/Mar/2025	522.97	1,045.94
30	22922A Ext Item No 22922A TCT BUSHING,CENTREJOINT	2.00	0.00	EA	12/Mar/2025	284.95	569.90
40	22923A Ext Item No 22923A TCT BUSHING,CENTREJOINT	2.00	0.00	EA	12/Mar/2025	189.99	379.98
50	AZ322 Ext Item No AZ322 TCT SEAL,ROD WIPER 4.25	2.00	0.00	EA	12/Mar/2025	36.99	73.98
60	AA164 Ext Item No AA164 TCT BEARING,TAPERED ROLLER 85MM ID	2.00	0.00	EA	12/Mar/2025	407.97	815.94
70	AZ328 Ext Item No AZ328 TCT SEAL,ROD WIPER 85MM	2.00	0.00	EA	12/Mar/2025	28.93	57.86

Order total	3,047.50
GST/HST (%) 5.00	152.38
Tax total	152.38
Total	CAD 3,199.88

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

414353005585577292 OIS606PF M3 PRD 100WLT



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

ORDER CONFIRMATION

TG0 3100715909

// COPY //

1 (1)

Order Date	Your order number	Reference	Salesperson
19/Mar/2025	6205470	TC 620, 6205470	HOUSE

Payer

Invoice address

DOUBLE J FORESTRY
53217B RANGE ROAD 145
*** COD ACCOUNT ***
YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone
E-mail

Customer

Delivery Address

DOUBLE J FORESTRY
53217B RANGE ROAD 145
*** COD ACCOUNT ***
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Lou Lamoureux

Phone 780-483-6641
E-mail llamoureux@wajax.com

COD

Delivery method	Delivery Terms	Payment Terms
GRIMSHAW TRUCKING	Prepaid and Charge EDSON DROP BOX	Cash on Delivery

\$1340.29 paid mc auth 027446, 03/27/2025. LL

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
20	76166B Ext Item No 76166B TCT CARTRIDGE,SEAL RETAI	1.00	0.00	EA	19/Mar/2025	684.95	684.95
40	12162A Ext Item No 12162A TCT CPS,HXHD 7/8UNCX12 G Freight/Edson Drop Box	16.00	0.00	EA	19/Mar/2025	34.97	559.52 32.00

Order total 1,244.47
Charges 32.00
Sub total 1,276.47
GST/HST (%) 5.00 63.82
Tax total 63.82
Total CAD 1,340.29

WAJAX AB 205
17604 105 AVE NW T5S1G4
EDMONTON AB
2017/6/18
OC2017761801

03-27-2025 13:40:05
Acct # ..
Exp Date ..
Card Type M

Trace # 760007
Inv # 3100715909 CVD Resp Y
Auth # 027446 RRN 001580007
Sale \$1,340.29

TOTAL \$1,340.29

+++++
001 APPROVED-THANK YOU
+++++
Retain this copy for your records
Customer copy

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

Diamco Enterprises Ltd.
 3411 Saranovich Rd
 Vanderhoof BC Canada
 V0J 3A1
 250-570-2883

Invoice

Date	Invoice #
2025-04-23	4044

Sold To
Double J Forestry Ltd 53217B Range Rd 145 Yellowhead County Alberta T7E-3C2

E-transfer
tim@diamcoenterprises.ca

P.O. No.

SK-02

Unit #	Description	WO #	Rate	Amount	Tax
Tigercat 620D Skidder	72629B Used Grapple rotater Yoke Sold as is GST On Sales		1,800.00	1,800.00	G
			5.00%	90.00	

This Company does not assume any responsibility whatsoever for equipment left for repairs, storage, or other purposes, or for articles left in same.

I acknowledge there are no warranties or guarantees of any kind made by Diamco Enterprises Ltd. on parts and components sold or as to the suitability or fitness of design on any work done unless specified in writing.

All machine hydraulic systems must be flushed before installing hydraulic components purchased from Diamco Enterprises Ltd.

Subtotal	\$1,800.00
Sales Tax	\$90.00
Balance Due	\$1,890.00

I hereby acknowledge my indebtedness in the amount shown hereon. _____



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00183147
Service Contact: TERRY RATH

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 09/01/2025
Invoice: 0431163061
PO#:
AirMiles # : *****89041816560
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA **Unit:** SK-2
Make: TIGER CAT
Model: 6300 SKIDDER
Design:
Engine:
License: 620 **Colour:**
Vin:
Mileage: 0 **Hours:** 0

maint copy

Item number	Item description	Qty	Unit price	Total
Tire and Wheel Parts / Hardware				
TRVC7-BLIN	AIR WATER INSERT	1.00	\$9.23	\$9.23
099-TLPSF6G	PSF SURE SEAL per/gallon	8.00	\$53.73	\$429.84
Service Call				
SC052	Service Call Crane Per Km Rate	30.00	\$2.75	\$82.50
SC051	Service Call Crane Hour Rate	2.00	\$125.00	\$250.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$25.00	\$25.00

Air Miles: 38

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$439.07
Services:	\$357.50
Sub Total:	\$796.57
GST:	\$39.83
Total: (CAD)	\$836.40

Pay type: AR \$836.40

X _____

INVOICE

SHAW'S GP
 8401A 111A ST
 GRAND-PRAIRIE, AB T8V 5L4
 7809557222
 WWW.SHAWSENT.COM

ES LTD
 : Prairie



INVOICE	
3359698	
Invoice Date	Page
11/25/2024 15:05:27	1 of 1
ORDER NUMBER	
1434228	

Cashier: CRYSTAL BENNER

Transaction **101890**
 Invoice #: 1434228

Total CA\$5,769.75
 CA\$5,769.75

Ship To:
 DOUBLE J FORESTRY
 53217B RANGE ROAD 145
 EDSON, AB T7E3C2

Retain this copy for statement validation

25-Nov-2024 3:05:15P
 CA\$5,769.75 | Method: KEYED

Ordered By: Mr. . . .

Stk-02 -620

Reference ID: 433000548445
 Auth ID: 025948

AthNtwkNm:
 NO CARDHOLDER VERIFICATION

Term Description	Net Due Date	Disc Due Date	Discount Amount
Due Immediately	11/25/2024	11/25/2024	0.00

No	Primary Salesrep Name	Taker
	HOUSE ACCOUNT	JUSTIN.BROWN

Unit No:	Unit Size	Disp.	Item ID	Item Description	Price UOM	Unit Size	Unit Price	Extended Price
11/18/24 CF								

Delivery Instructions: SEND DOWN TO NISKU ON OUR TRUCK

Carrier: SHAWS TRUCK

Tracking #:

1.00	1.00	0.00	PR	TC-355-19M2N-OFA	PR		5,495.0000	5,495.00
	1.0			35.5X32 19MM MATTI W 2N DBL	1.0000			
				DIAMOND				
				NET LINK STUDDDED 3/4" SKIDDER CHAIN				
				#OL91773532 (1 CRATE/PAIR) WT: 1724#/PR				

Total Lines: 1

SUB-TOTAL: 5,495.00
GST: 274.75
MASTERCARD: 5,769.75
AMOUNT DUE: **0.00**
 Canadian Dollar

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com



4619 2 AVE
EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00181951
Service Contact: TERRY RATH

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 08/11/2024
Invoice: 043162056
PO#:
AirMiles # : *****89041816560
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: NA Unit: SK-2

Make: TIGER CAT
Model: 6300 SKIDDER

Design:
Engine:
License: 620 Colour:

Vin:
Mileage: 0 Hours: 0

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

mant

Item number	Item description	Position	Qty	Unit price	Total
Specialty Tires, Wheels and Service					
7068	Flat Repair Skidder Jumbo Size	RR (Right Rear)	1.00	\$381.00	\$381.00
Tire and Wheel Parts / Hardware					
318A-BLIN	AIR WATER TUBELESS STRAIGHT		1.00	\$10.00	\$10.00
Service Call					
051	Service Call Crane Hour Rate		5.00	\$125.00	\$625.00
Other Miscellaneous Items					
OP	Shop Supplies		1.00	\$38.10	\$38.10

Miles: 31

Invoice comment

NO# 31038

acknowledgment: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$10.00
Services:	\$1,044.10
Sub Total:	\$1,054.10
GST:	\$52.71
Total: (CAD)	\$1,106.81

Pay type: AR \$1,106.81



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00179723
Service Contact: DARLA BELLEY

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 20/08/2024
Invoice: 043160147
PO#:
AirMiles # : *****89041816560
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA Unit: SK-2
Make: TIGER CAT
Model: 6300 SKIDDER
Design:
Engine:
License: 620 Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
TSC077	C/O Skidder Jumbo Size	1.00	\$346.50	\$346.50
Tire and Wheel Parts / Hardware				
TR618A-BLIN	AIR WATER TUBELESS STRAIGHT	1.00	\$10.00	\$10.00
Service Call				
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
SC035	Emergency Call-Out - Regular Hours	1.00	\$85.00	\$85.00
SC036	Service Call Truck Per Km Rate	114.00	\$1.95	\$222.30
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$34.65	\$34.65

main copy

Air Miles: 17

Invoice comment

SERVICE WORK ORDER#30726

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$10.00
Services:	\$713.45
Sub Total:	\$723.45
GST:	\$36.17
Total: (CAD)	\$759.62

Pay type: AR \$759.62

X _____



PATTERSON'S PART SUPPLY

PATTERSON'S PART SUPPLY - EDSON
PO BOX 6007
5711 2ND AVE.
EDSON, AB T7E 1L8
(780) 728-8803 FAX (780) 723-2358

INVOICE
001-525156

Table with columns: Bill To, Customer No., Ship To, Customer No. Contains address information for Double J Forestry Ltd.

PG 1 OF 1

CHARGE INVOICE

Summary row: Branch (Patterson's Part Supply-Edson), GST Number (837047158), Reference Number (001-525156)

Summary row: Month/Day/Year (8/29/24), Writer (DMP), Order No. (8/29/24 525156), Customer P.O., Terms (NET 30 DAYS), Ship Via (DMP)

Main items table with columns: Quantity Ordered, Quantity Shipped, Back Ordered, Part Number and Description, Code, Price (List & Sell), Net Amount. Lists items like BATTERY, BATTERY CORE, Trailer Cable, etc.

***** ALL ELECTRONIC PARTS ARE NONREFUNDABLE IF INSTALLED!
***** NO RETURNS ACCEPTED AFTER 45 DAYS
***** RESTOCKING OF 25% ON SPECIAL ORDER RETURNS

Summary table: Goods Received By, Signature, SUBTOTAL (316.50), TAX (15.83), Time Prepared (12:43), TOTAL (332.33)

Terms: Positively no goods accepted for credit without our prior authorization and invoice number. 15% handling charge on goods returned when supplied as ordered. Errors and omissions excepted. 15% restocking fee on all non stocking parts.



STORE
MAGASIN
 4657
 NAPA ASSOCIATE EDSON
 389987 ALBERTA LTD
 4833 2 AVE
 EDSON AB T7E 1T8
 780-712-4152 Fax:1-780-712-4212

Invoice#/#Facture : 813-254111
 Time/Heure : 14:31
 Date : 2024/06/11
 Page : 1/1

SOLD TO
VENDU À
 DOUBLE J FORESTRY LTD.
 PO BOX 232
 NITON JUNCTION, AB, T0E 1S0
 CANADA

SHIP TO
LIVRÉ À
 DOUBLE J FORESTRY LTD.
 PO BOX 232
 NITON JUNCTION, AB, T0E 1S0
 CANADA

Employee/Employé : 41
 Sales Rep/Vendeur : 0
 Accounting Day/
 Jour comptable : 09
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
P561183	DON	HYD FLTR	1.00	65.6700	65.67	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE
P165338	DON	DURAMAX	1.00	88.2500	88.25	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE
P550276	DON	HYD FLTR	1.00	114.8100	114.81	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE
7408	NGF	NAPA Gold Hd Lube Filter	1.00	100.5000	100.50	T
035	ENV	FILTERS LESS THAN 8IN	1.00	0.5500	0.55	TDE

Delivery/Livraison :
 Attention : JACKSON FILTERS
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : UNITSK02
 NAPA PO#/
 No Bon commande NAPA :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	373.53
GST R119374726	18.68
Total	392.21
Charge Sale/Porté au compte	392.21

This is not a reprint of the original invoice and the layout may differ.
 Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.



STORE
MAGASIN

4657
NAPA ASSOCIATE EDSON
389987 ALBERTA LTD
4833 2 AVE
EDSON AB T7E 1T8
780-712-4152 Fax:1-780-712-4212

Invoice#/#Facture : 813-246188
Time/Heure : 08:10
Date : 2024/04/15
Page : 1/1

SOLD TO
VENDU À

DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

SHIP TO
LIVRÉ À

DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

Employee/Employé : 17
Sales Rep/Vendeur : 0
Accounting Day/
Jour comptable : 13
Internal Sales Rep/
Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
7182	NGF	HD LUBE FILTER	1.00	28.1900	28.19	T
035	ENV	FILTERS LESS THAN 8IN	1.00	0.5500	0.55	TDE
P550848	DON	FUEL WATER SEPAR. SPIN ON	1.00	49.7700	49.77	T
P532504	DON	AF SAFE RDSEAL FRG	1.00	62.4100	62.41	T
P165876	DON	HYD SPIN-ON	1.00	121.7000	121.70	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE
P165338	DON	HYD SPIN-ON DURAMAX	1.00	83.8200	83.82	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE

Delivery/Livraison :
Attention :
Tax Exemption/
Exemption de taxe :
PO#/No bon commande : SK02
NAPA PO#/
No Bon commande NAPA :
Federal Tax No/
No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	348.94
GST R119374726	17.45
Total	366.39
Charge Sale/Porté au compte	366.39

This is not a reprint of the original invoice and the layout may differ.
Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00174760
Service Contact: TERRY RATH

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 29/01/2024
Invoice: 043I155701
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA Unit: SK-2
Make: TIGER CAT
Model: 6300 SKIDDER
Design:
Engine:
License: 620 Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
Specialty Tires, Wheels and Service						
YL39R6	73x44.00-32 GOODYEAR LOGGER LUG III HF-3 20PR TL	R (Rear)	2.00	\$9,668.99	(\$1,547.04)	\$17,790.94
TSC077	C/O Skidder Jumbo Size		2.00	\$346.50		\$693.00
Tire and Wheel Parts / Hardware						
TR618A-BLIN	AIR WATER TUBELESS STRAIGHT		2.00	\$10.00		\$20.00
Service Call						
SC051	Service Call Crane Hour Rate		6.00	\$125.00		\$750.00
SC052	Service Call Crane Per Km Rate		164.00	\$2.75		\$451.00
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$69.30		\$69.30

Air Miles: 0

Invoice comment

SWO #29845

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$17,810.94
Services:	\$1,963.30
Tire Fee:	\$200.00
Sub Total:	\$19,974.24
GST:	\$998.71
Total: (CAD)	\$20,972.95

Pay type: AR \$20,972.95

X _____



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00174746
Service Contact: TERRY RATH

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 26/01/2024
Invoice: 0431155676
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA Unit: SK-2
Make: TIGER CAT
Model: 6300 SKIDDER
Design:
Engine:
License: 620 Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
TSF068	Flat Repair Skidder Jumbo Size	1.00	\$381.00	\$381.00
Tire and Wheel Parts / Hardware				
099-TLPSF6G	PSF SURE SEAL per/gallon	3.00	\$62.48	\$187.44
Service Call				
SC052	Service Call Crane Per Km Rate	128.00	\$2.75	\$352.00
SC051	Service Call Crane Hour Rate	3.00	\$125.00	\$375.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$38.10	\$38.10

Air Miles: 0

Invoice comment

SWO #29872

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$187.44
Services: \$1,146.10
Sub Total: \$1,333.54
GST: \$66.68

Total: (CAD) \$1,400.22

Pay type: AR \$1,400.22

X _____