Brandt

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

W14-1
AUG

Parts Invoice

JOHN DEERE

SOLD TO
MARTUSHEV LOGGING LTD
SUITE 205 10458 MAYFIEL
EM INVS WITH PO
EDMONTON, AB T5P 4P4

PAGE		
1		
CASH	CHG	OTHER
	X	
ACCOUNT NO.		

SHIP TO
MARTUSHEV LOGGING LTD

EDMONTON

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
780	5003943	01730516		17OCT25	08:49	06 4607979

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 470GLC	SERNO: 1FF470GXEHF235160 HRS:				
	4		N	TY27796B	WET CHA	W04C01	296.74	275.99	1103.96	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.

GST No. 899544779
* TOTAL GST/HST * 55.20
INVOICE CONTAINS 83.00 DISCOUNT
PICKUP

QST # 1226957240

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

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		1103.96
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1159.16

SIGNATURE ____________ DATE ________

CUSTOMER COPY

LF-1137C

MDI SUPPLIERS

MOLEC LUBRICANTS

Martushev Distributors Inc
68567 Hwy 858
P.O. Box 183
Plamondon, AB T0A2T0
(780)798-2224 FAX (780)798-2274

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
		IHA			IHA
MARTUSHEV LOGGING LTD. 161, 6005 GATEWAY BLVD EDMONTON, AB T6H 2H3 CANADA			MARTUSHEV LOGGING LTD. 161, 6005 GATEWAY BLVD EDMONTON, AB T6H 2H3 CANADA (780)404-1569		

PG 1 OF 1

CHARGE INVOICE

BRANCH	WAYBILL NO.	COUNTERMAN	GST Number	REFERENCE NUMBER
Martushev Distributors Inc.			849257191RT0001	001-065444

MTH/DAY/YR	WRITER		CUSTOMER PO	TERMS	SHIP VIA
2/28/25	LGN	2/20/25 65444	5002253	Net 30 Days	CUSTOMER PICKUP ANT

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE			EXTENDED AMOUNT
3	3		BFL CX-20	1-1/4" R15 FLEXTRAL 6000PS	TG	79.422	49.564	FT	148.69
2	2		BFL VS20-20FLC	#20 CAT FLANGE HOSE FTG	TG	163.924	102.298	EA	204.60
2	2		BFL OD-20	D-Ring/Cat Flange	TG	7.360	4.890	EA	9.78
2.00	2.00		LAB LB-15	LABOUR CHARGE	TG		15.000	EA	30.00
1	1		BFL UC-40	40MM PROJECTILE 1-1/4" HOS	TG	6.870	5.890	EA	5.89
				GOODS & SERVICES TAX (CODE	G)	$19.95			

GOODS RECEIVED BY: PLEASE PRINT NAME	SIGNATURE		SUB-TOTAL	398.96
	X		TAXES	19.95
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 18:57	TOTAL	418.91

PARTS ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Date 12/08/24

Order Total $905.97
Payment Terms IMMEDIATE
Manual Due Date
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER
FINNING CASH-EDMONTON D50
4 11554 186 STREET NW
EDMONTON AB T5S 0J1

Order Date 12/08/24
Customer Reference No. 4081213-ME24-CC
Order Number **0047386935 / EN1**
Finning Quotation Number 0095335226

CUSTOMER SERVICE COMMITMENT

MasterCard

Requested Delivery Date 12/08/24
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
FINNING CASH-EDMONTON D50
11554-186 ST BUILDING 4
C/O FINNING EDMONTON D50
EDMONTON AB T5S 0J1

Make
Model
Serial Number
Legal Land Description (LLD)
Unit No
Year

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount	RET1
	PAID IN FULL								
	EMPLOYEE NUMBER: ca3474809								
	METHOD OF PAYMENT: mastercard								
	TOTAL AMOUNT PAID$ 905.97								
	CREDIT AUTHORIZATION# 08996E								
1		16	9X2042	SCREW	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	2.42	38.72	R
	Approx. branch arrival date: Contact dealer to confirm date.								
2		1	3346479	BRACKET AS	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	165.51	165.51	R

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable , X for Non-cancellable PO/ Non-Returnable.

FINNING CAT

PARTS ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Date 12/08/24

Order Total $905.97
Payment Terms IMMEDIATE
Due Date

Order Number **0047386935 / EN1**

Sales Person FINNING CANADA

CUSTOMER NUMBER

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount	RET1
			EOF	Emergency Order Fee				8.28	
	Approx. branch arrival date: Contact dealer to confirm date.								
3		2	3346481	BRACKET AS	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	168.36	336.72	R
	Approx. branch arrival date: Contact dealer to confirm date.								
4		3	3346482	ROLLER	EDMONTON RDC MAIN WHS YELLOWHEAD	EA	38.25	114.75	R
	Approx. branch arrival date: Contact dealer to confirm date.								
5		1	1519576	ROLLER	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	24.65	24.65	R
	Approx. branch arrival date: Contact dealer to confirm date.								
6		1	1516813	BRACKET A	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	98.82	98.82	R
	Approx. branch arrival date: Contact dealer to confirm date.								
7		1	3468036	SEAL	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	75.38	75.38	R
	Approx. branch arrival date: Contact dealer to confirm date.								

MasterCard

Sub-Total	854.55
Environment Levy	0.00
Charges	8.28
GST	43.14
Order Total	$905.97

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable , X for Non-cancellable PO/ Non-Returnable.

ATHABASCA AUTOMOTIVE

Athabasca Automotive and Industrial
4911 47 St. Athabasca, AB. T9S 1S9
Ph: 780 675 2951
Fax: 780 675 2074

Bill To	Customer No.	Ship To	Customer No.
MARTUSHEV LOGGING LTD. 205, 10458 MAYFIELD ROAD EDMONTON, AB T5P 4P4	CMC	MARTUSHEV LOGGING LTD. 205, 10458 MAYFIELD ROAD EDMONTON, AB T5P 4P4 (780) 798-3100	CMC

PG 1 OF 1

CHARGE INVOICE

Branch	GST Number	Reference Number
Athabasca Auto & Industrial	100320332	001-304764

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
9/19/24	WEB	9/19/24 304764	4091908-ME24	NET END NEXT MO	WEB

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
			Goods Received By: kane						
2	2		CTH SG-JCFX45-1212	HYDRAULIC FITTING	TG	88.210	76.490	EA	152.98
2	2		CTH SG-OFFX90-1212	HYDRAULIC FITTING	TG	103.010	89.320	EA	178.64
112	112		CTH SR12-12	100R12/856 3/4"ANG**PER IN	TG	1.797	1.409	IN	157.81
		HOSE PRODUCT							
9	9		FAI SPW-24BLK - PER FOOT	SPIRAL WRAP 1.36 ID/FT	TG	5.860	4.070	FT	36.63
4.00	4.00		999 HA12-14	HOSE ASSEMBLY SIZE 12-14	TG		8.000	EA	32.00

LIZZIE HELPED ME TO BUILD THOSE HOSE

GOODS & SERVICES TAX (CODE G) $27.90

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
526.06	0.00	32.00	0.00	0.00	0.00

Goods Received By: Please Print Name	Signature X Signed: 9/19/2024 at 11:44 AM	SUBTOTAL	558.06
		TAX	27.90

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.

Time Prepared 11:44

TOTAL 585.96

INVOICE
2024120227464

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

Invoice date	Order number	Your order number	Reference	Salesperson
30/Aug/2024	TG0-3100481619	4082827-ME24		HOUSE

Payer

Invoice address

MARTUSHEV LOGGING LTD.
17427 105 AVE NW
EDMONTON AB T5S 2G8

Contact
Phone
E-mail

Customer

Delivery address

MARTUSHEV LOGGING LTD.
17427 105 AVE NW
EDMONTON AB T5S 2G8

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 CPK	2104523	Net 30 days	29/Sep/2024

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	100391_A **Ext Item No** 100391 NPR WELDMENT CATWALK ZX3	1.00	0.00	EA	3,537.71	3,537.71

Order Total	3,537.71
GST/HST (%) 5.00	176.89
Tax total	176.89
Invoice total	**CAD 3,714.60**

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570915RT0002
QST 1012792138TQ0002

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.

4580309883350247200IS199PF_114 M3 PRD 100WLT

FINNING CAT

PARTS ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Date 08/08/24

Order Total $2,148.23
Payment Terms IMMEDIATE
Manual Due Date
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER
FINNING CASH-EDMONTON D50
4 11554 186 STREET NW
EDMONTON AB T5S 0J1

Order Date 0[illegible]/24
Customer Reference No. MARTUSHEV LOGGING
Order Number **0047380626 / EN1**
Finning Quotation Number

MasterCard

CUSTOMER SERVICE COMMITMENT

Requested Delivery Date 08/08/24
Delivery Specifications MARTUSHEV LOGGING
PD$2148.23A#01118P
Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
FINNING CASH-EDMONTON D50
CASH SALE
11554 186 STREET NW
EDMONTON AB T5S 0J1

Make / **Unit No**
Model / **Year**
Serial Number
Legal Land Description (LLD)

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount	RET1
				PAID IN FULL					
				EMPLOYEE NUMBER:CA7592					
				METHOD OF PAYMENT:MC					
				TOTAL AMOUNT PAID$2148.23					
				CREDIT AUTHORIZATION#01118P					
1		1	4696309	TUBE AS-O GA	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	215.25	215.25	R

Approx. branch arrival date: Contact dealer to confirm date.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable , X for Non-cancellable PO/ Non-Returnable.

PARTS ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Date 08/08/24

Order Total $2,148.23
Payment Terms IMMEDIATE
Due Date

Order Number **0047380626 / EN1**

Sales Person FINNING CANADA

CUSTOMER NUMBER

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount	RET1
2		1	4534794	GLASS	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	1,101.29	1,101.29	N
	Approx. branch arrival date: Contact dealer to confirm date.								
3		1	3468063	GLASS	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	522.58	522.58	N
	Approx. branch arrival date: Contact dealer to confirm date.								
4		1	4743231	SENSOR AS-TE	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	206.81	206.81	R
	Approx. branch arrival date: Contact dealer to confirm date.								

Sub-Total	2,045.93
GST	102.30
Order Total	$2,148.23

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable , X for Non-cancellable PO/ Non-Returnable.

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

CANADA BEST MANAGED COMPANIES
Platinum member

EQUIPMENT SALES & SERVICE LIMITED

Ship to:
Same as Below

Invoice to:
Martushev Logging Ltd
205 - 10458 Mayfield Road
Edmonton AB T5P 4P4

Branch		
Edmonton		CNNYYY
Date: 08/08/24	Time: 21:18:20 (B)	Page: 01
Account No.	Phone No.	Invoice No.: P64555
Ship Via: HOLD FOR P/U	Purchase Order: 4080715-ME24	
		Salesperson: JTR

PARTS INVOICE

ORDER#: 050503

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CR6997	SPROCKET	B03B003	2	2	2		*	469.00	938.00
C7X2575	BOLT M24X60	B03E002	32	32	32		*	3.50	112.00

SUB TOTAL==>	1050.00
GST 5%	52.50
TOTAL CHARGE	1102.50

JTR

TOTAL WEIGHT=> 376.00

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% oer annum). E. & O.E.

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

EQUIPMENT SALES & SERVICE LIMITED

CANADA BEST MANAGED COMPANIES
Platinum member

Ship to:
Same as Below

Invoice to:
Martushev Logging Ltd
205 - 10458 Mayfield Road
Edmonton AB T5P 4P4

Branch		
Edmonton		CNNYYY
Date	Time	Page
04/03/24	21:17:42 (B)	01
Account No.	Phone No.	Invoice No.
		P63718
Ship Via	Purchase Order	
CUSTOMER P/U	4040209-ME24	
		Salesperson
		CMG

PARTS INVOICE

ORDER#: 049742 Freight Terms: Collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CR6997	SPROCKET	B03B003	2	2	2		*	469.00	938.00
C7X2575	BOLT M24X60	B03E002	32	32	32		*	2.95	94.40

SUB TOTAL==>	1032.40
GST 5%	51.62
TOTAL CHARGE	1084.02

CM

TOTAL WEIGHT=> 376.00

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% oer annum). E. & O.E.

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

CANADA BEST MANAGED COMPANIES
Platinum member

EQUIPMENT SALES & SERVICE LIMITED

Branch	Edmonton CNNYYY
Date	04/02/24
Time	21:17:46 (B)
Page	01
Account No.	
Phone No.	
Invoice No.	P63712
Ship Via	Whitecourt Tran
Purchase Order	4040209-ME24
Salesperson	CMG

Ship to:
Martuchev Logging Inc
2953 - 33 Avenue
Whitecourt, AB

Invoice to:
Martushev Logging Ltd
205 - 10458 Mayfield Road
Edmonton AB T5P 4P4

PARTS INVOICE

ORDER#: 049743 Freight Terms: Collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CATWALK14	CATWALK	12A001	2	2	2		*	875.00	1750.00
CATWALK14	CATWALK	12A001	1	1	1		*	875.00	875.00

SUB TOTAL==>	2625.00
GST 5%	131.25
TOTAL CHARGE	2756.25

CM

TOTAL WEIGHT=> 981.00

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 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

INVOICE

GREGG DISTRIBUTORS LP
5006 - 52 STREET
ATHABASCA, AB T9S 1V3
(780)675-3110 FAX (780)675-4774

GREGG DISTRIBUTORS LP

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
		ATB			ATB	PG 1 OF 1
MARTUSHEV LOGGING LTD. BOX 384 PLAMONDON, AB T0A 2T0			MARTUSHEV LOGGING LTD. BOX 384 PLAMONDON, AB T0A 2T0			402640323269 00130440923

		INVOICE NUMBER
GREGG DISTRIBUTORS, ATHABASCA	GST Number: R834395857 CHARGE INVOICE	033-304409

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/04/23	STO	323269	IS20230530K	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1.00	1.00		LAB	HA-20	TG		21.020	21.02
				HOSE ASSEMBLY RATES			EA	
1	1		VVV	W43-16-16U	TG	100.850	70.650	70.65
				1" NPT FLANGE FITTING			EA	
1	1		AER	4S16CT16	TG	262.690	151.830	151.83
				#16 CAT FLANGE FITTING			EA	
1	1		AER	4SA16FJA16	TG	183.470	106.050	106.05
				#16 JIC 45 HOSE FTG			EA	
6	6		AER	FC254-16	TG	116.130	56.920	341.52
				#16-4 SPIRAL WIRE HOSE			FT	
				GOODS & SERVICES TAX (CODE G)			$34.56	

****** Thanks for ordering! Gregg's is proud to be Canadian ******
****** and proud to serve Canadians, just like you, eh! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

10:25

SUB TOTAL	691.07
TAX	34.56
TOTAL	725.63

CANADA'S BEST MANAGED COMPANIES
Platinum member

ATHABASCA AUTOMOTIVE

Athabasca Automotive and Industrial
4911 47 St. Athabasca, AB. T9S 1S9
Ph: 780 675 2951
Fax: 780 675 2074

Bill To Customer No.	Ship To Customer No.	
CMC	CMC	PG 1 OF 1
MARTUSHEV LOGGING LTD. 205, 10458 MAYFIELD ROAD EDMONTON, AB T5P 4P4	MARTUSHEV LOGGING LTD. 205, 10458 MAYFIELD ROAD EDMONTON, AB T5P 4P4 (780) 798-3100	CHARGE INVOICE

Branch	GST Number	Reference Number
Athabasca Auto & Industrial	100320332	001-256943

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
6/27/23	CTM	6/27/23 256943	IS20230530H	NET END NEXT MO	WEB

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
			Goods Received By:						
8	8		PF8 LNN8C78P	GR8 NC NYLON NUT 108-528	TG	1.476	0.941	EA	7.53
8	8		PF8 CSH8C78-334P	GR 8 NC CAPSCREW	TG	3.116	1.990	EA	15.92
1	1		CTH S4-CF-1616	CAST FLANGE	TG	77.340	55.270	EA	55.27
1	1		CTH S4-CF90-1616	CAST FLANGE 90 ELBOW	TG	112.420	80.160	EA	80.16
83	83		CTH LCP4S-16X200	LCP4S-16X200CL 100R12/856	TG	2.425	1.769	EA	146.83
2.00	2.00		999 HA16-20	HOSE ASSEMBLY SIZE 16-20	TG	8.800	8.000	EA	16.00
				GOODS & SERVICES TAX (CODE G)		$16.09			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
305.71	0.00	16.00	0.00	0.00	0.00

Goods Received By:
Please Print Name

Signature
X Signed: 6/27/2023 at 08:56 [signature]

SUBTOTAL	321.71
TAX	16.09
TOTAL	337.80

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
17:50

INVOICE
2023120051879

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

Invoice date	Order number	Your order number	Reference	Salesperson
03/May/2023	TG0-3100171709	3050110		HOUSE

Payer

Invoice address

MARTUSHEV LOGGING LTD.
17427 105 AVE NW
EDMONTON AB T5S 2G8

Contact
Phone
Phone
E-mail

Customer

Delivery address

MARTUSHEV LOGGING LTD.
17427 105 AVE NW
EDMONTON AB T5S 2G8

Entered by Zachary Arndt
Phone 780 483 6641
Phone 780 484 4378
E-mail ZArndt@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
Open Route Warehouse TG1	None WHITECOURT DROP BOX	759634	Net 30 days	02/Jun/2023

Special Instructions	WHITECOURT DROP BOX

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	P551808B **Ext Item No** P551808 DSM LUBE SPIN 4290143 EHC LARGE FILTERS (>= 8")	1.00	0.00	EA	25.40	25.40 1.00
2	P551311 **Ext Item No** P551311 DSM FUEL FILTER 4289964 EHC LARGE FILTERS (>= 8")	2.00	0.00	EA	14.95	29.90 2.00
3	P551110_A **Ext Item No** P551110 DSM FUEL FILTER 4314333	1.00	0.00	EA	35.59	35.59
4	P551348 **Ext Item No** P551348 DSM LUBE SPIN 4290167 EHC SMALL FILTERS (<8")	1.00	0.00	EA	24.98	24.98 0.50
5	P573481 **Ext Item No** P573481 DSM HYD SPIN 4290493 EHC SMALL FILTERS (<8")	1.00	0.00	EA	55.57	55.57 0.50
6	P571271 **Ext Item No** P571271 DSM HYD CART 4290679 EHC LARGE FILTERS (>= 8") UNIT # ME-24	1.00	0.00	EA	99.55	99.55 1.00

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2023120051879

Invoice date	Order number	Your order number	Reference	Salesperson
03/May/2023	TG0-3100171709	3050110		HOUSE

FRT	WHITECOURT DROP BOX	30.00

Order Total	270.99
Charges	35.00
Sub Total	305.99
GST/HST (%) 5.00	15.30
Tax total	15.30
Invoice total	**CAD 321.29**

Remit To: **Wajax Limited**
C25067C/U
PO Box 2521, Station M
Calgary AB T2P 0T6

GST/HST: 105570915RT0002
QST: 1012792138TQ0002

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.
14556794573980287OOIS199PF_266 M3 PRD 100WLT

FINNING CAT

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.

YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(780) 831-2600
(780) 532-8378 FA

Invoice Date 30/03/23
Invoice Number 949042468
Invoice Total $271.08
Payment Terms NET 30 DAYS
Due Date 29/04/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
MARTUSHEV LOGGING LTD
17427 105 AVENUE NW
EDMONTON AB T5S 2G8

Order Date 29/03/23
Customer's PO Number 3032918
Order Number 0046574760 / EN1 / 40603710
Temp Order Number 0014211670
Finning Quotation Number 0014211670
Purchasing Agent
Customer Contact
Delivery Date 30/03/23
Bill of Lading Number 10000010320809084
Delivery Specifications HINTON *CODE REQ*

CUSTOMER SERVICE COMMITMENT

Delivery Method TRUCK

SHIP TO
MARTUSHEV LOGGING LTD
HINTON *CODE REQ*
C/O Hinton Smart Drop Box
201 Felaber Road
Hinton AB T7V 1Z8

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make **Unit No**
Model **Year**
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	2S4078	SEAL	PC	4.45	4.45	R
			Package Number P019598742	**Packed Qty** 1				
2		1	3632519	COVER AS	PC	253.72	253.72	R
			Package Number P019635875	**Packed Qty** 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(780) 831-2600
(780) 532-8378 FA

Invoice Date	30/03/23
Invoice Number	949042468
Invoice Total	$271.08
Payment Terms	NET 30 DAYS
Due Date	29/04/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1

Sub-Total		258.17
GST		12.91
Invoice Total	CAD	$271.08

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date	28/03/23
Invoice Number	949036337
Invoice Total	$2,177.76
Payment Terms	NET 30 DAYS
Due Date	27/04/23
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

Sales Person FINNING CANADA
CUSTOMER NUMBER
MARTUSHEV LOGGING LTD
17427 105 AVENUE NW
EDMONTON AB T5S 2G8

Order Date	28/03/23
Customer's PO Number	3032800
Order Number	0046570723 / EN1 / 40580274
Temp Order Number	0014208606
Finning Quotation Number	0014208606
Purchasing Agent	
Customer Contact	
Delivery Date	28/03/23
Bill of Lading Number	10000010320622034
Delivery Specifications	
Delivery Method	TRUCK

CUSTOMER SERVICE COMMITMENT

SHIP TO
MARTUSHEV LOGGING LTD
HINTON *CODE REQ*
C/O Hinton Smart Drop Box
201 Felaber Road
Hinton AB T7V 1Z8

Delivery Terms	Carriage Paid To (Destination)-PPD		
Legal Land Description (LLD)			
Make	CAT	**Unit No**	ME.24-SSN00297
Model	336F	**Year**	2016
Serial Number	SSN00297		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	3587467	TUBE AS	PC	2,074.06	2,074.06	R

Package Number P019660748 **Packed Qty** 1

Sub-Total		2,074.06
GST		103.70
Invoice Total	CAD	$2,177.76

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

NAPA

STORE / MAGASIN	
	4236 NAPA HINTON 389987 ALBERTA LTD 120 NORTH ST HINTON AB T7V 1S8 780-865-8800 Fax:1-780-865-7628

Invoice#/#Facture	:	810-736814
Time/Heure	:	09:06
Date	:	2023/03/18
Page	:	1/1

SOLD TO / VENDU À

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

SHIP TO / LIVRÉ À

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

Employee/Employé	:	30
Sales Rep/Vendeur	:	0
Accounting Day/ Jour comptable	:	16
Internal Sales Rep/ Vendeur interne	:	

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
G609290024	GAT	ADAPTER 24FHHS	1.00	61.9900	61.99	T
G243652424	GAT	COUPLING	1.00	283.3300	283.33	T
G244002424	GAT	COUPLING	1.00	251.9900	251.99	T
71065	GAT	HYDRAULIC HOSE	3.50	124.1900	434.67	T
G606980024	GAT	ADAPTER 24ORFF	2.00	1.2900	2.58	T

Delivery/Livraison	:	
Attention	:	ME23
Tax Exemption/ Exemption de taxe	:	
PO#/No bon commande	:	3031800
NAPA PO#/ No Bon commande NAPA	:	
Federal Tax No/ No taxe fédéral	:	119374726RT0001

Subtotal/Sous-total	1034.56
GST	51.73
Total	**1086.29**
Charge Sale/Porté au compte	1086.29

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.

Bosch Hydraulic Connections Ltd.

INVOICE

INVOICE	
5267995	
Invoice Date	Page
2023-03-14 12:58:15	1 of 2
ORDER NUMBER	
1306779	

Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

Remit payments to :
18141 - 111 Ave
Edmonton, Alberta
T5S 2P2

Bill To:

Martushev Logging Ltd
205-10458 Mayfield Rd.
Edmonton, AB T5P 4P4

Ship To:

Martushev Logging Ltd
205-10458 Mayfield Rd.
Edmonton, AB T5P 4P4

Ordered By: DARREN

Customer ID:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
CC	COD	2023-03-14	2023-03-14	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2023-03-14 12:14:37	3290282	House Account	BSHOJANIA

Quantities								
Ordered	*Shipped*	*Remaining*	*UOM* *Unit Size*	*Disp.*	*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
1.0	1.0	0.0	EA 1.0		KH-101-16 HP PURGED HOSE ASSEMBLY 1400 MM OAL	EA 1.0	492.6974	492.70

Carrier: CUSTOMER PICK UP *Tracking #:*

All claims for shortages must be made within 5 days of receipt of goods. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition and accompanied by this invoice number.Custom and non stock items will not be returnable. 2% per month (24% pre annum) charged on overdue accounts.
Warranty: subject to your proper installation, use and maintenance of the goods and services provided as set forth in this invoice, such goods are warranted to be free from defects in workmanship for a period of 1 year. In the event of a defect in goods within such period, Bosch shall, at its option, replace or repair such goods, or refund you the fees paid by you for such goods. No other claims of any liability will be accepted.

Received in Good Order

Signed ______________________ ***Print Name*** ______________________

ORIGINAL

12.5.113, 11/14/2010

Bosch Hydraulic Connections Ltd.

INVOICE

Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

Remit payments to :
18141 - 111 Ave
Edmonton, Alberta
T5S 2P2

INVOICE	
5267995	
Invoice Date	Page
2023-03-14 12:58:15	2 of 2
ORDER NUMBER	
1306779	

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

Shipment Accepted By: DARREN

Total Lines: 1

SUB-TOTAL:	492.70
GST # 898877352 :	24.64
DEBIT/CREDIT CARD :	517.34
AMOUNT DUE:	**0.00**

Cnd

All claims for shortages must be made within 5 days of receipt of goods. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition and accompanied by this invoice number.Custom and non stock items will not be returnable. 2% per month (24% pre annum) charged on overdue accounts.
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Received in Good Order

Signed ____________________ ***Print Name*** ____________________

ORIGINAL

12.5.113, 11/14/2010

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 08/03/23
Invoice Number 948984992
Invoice Total $964.82
Payment Terms NET 30 DAYS
Due Date 07/04/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
MARTUSHEV LOGGING LTD
ACCT SOFT BLOCKED CALL CREDIT
17427 105 AVENUE NW
EDMONTON AB T5S 2G8

CUSTOMER SERVICE COMMITMENT

Order Date 12/01/23
Customer's PO Number 3011230
Order Number 0046440335 / AL1 / 40365764
Temp Order Number 0014100834
Finning Quotation Number 0014100834
Purchasing Agent
Customer Contact DAVID FY;825-401-3053;DAVIDF@M
Delivery Date 08/03/23
Bill of Lading Number 10000010318924119
Delivery Specifications MACHINE DOWN - SSN00297

Delivery Method CUSTOMER PICKUP

SHIP TO
MARTUSHEV LOGGING LTD
C/O AL1 WILL CALL
EDMONTON AB T5S 1H6

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT **Unit No** ME.24-SSN00297
Model 336F **Year** 2016
Serial Number SSN00297

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
7		1	3292787	TUBE AS	PC	918.88	918.88	N

Package Number 9S5202472985 **Packed Qty** 1
Customer Reference No. 3011229

Replaces Part# 4542443

Sub-Total 918.88

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 08/03/23
Invoice Number 948984992
Invoice Total $964.82
Payment Terms NET 30 DAYS
Due Date 07/04/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
					GST		45.94	
					Invoice Total	CAD	$964.82	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

WEARPRO
EQUIPMENT & SUPPLY LTD.

Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5
Ph. (780) 960-1452
Fx. (780) 960-1453
Email - sales@wearproequipment.com

Cash Sale S128421

Order Date : 03/06/2023
Clerk: Curtis
AREA : GM Onow, Mayer,

SOLD TO:

Martushev Logging Ltd.
#205 10458 Mayfield Rd
Edmonton AB T5P 4P4

Phone(780) 404-1569
Fax

Tax # 865994206

SHIP TO:

CUSTOMER PICK-UP

Cash Sale

P.O.# **3030600-CC** **Ordered by :** **Dave**

Part Number	Description	Back Ordered	Qty	Price	Total
469-4311	Cat Style K110 Two Strap Center Adapter - 60mm Lip		2	281.85	563.70
467-9823	Cat Style K110-SSL Penetration Plus Tooth (286-2114/220-9113)		4	108.81	435.24
286-2110	Cat Style K110-SSL Retainer		4	18.29	73.16

WEARPRO EQUIPMENT & SUPP
30 MANITOBA CT
SPRUCE GROVE, AB, T7X0V5
7809601452

SALE

MID: 565139 REF#: 00000004
TID: 003 RRN: 00000004
Batch #: 062001 08:31:25
03/06/23 V-CODE: M

ORDER#: S128421
APPR CODE: 036501

AMOUNT $1,125.71

APPROVED

MOTO X________________

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.

Visa **$1,125.71 CAD**

Sub Total	**$1,072.10**	
GST 5%	**$53.61**	
Steel Tarrif 1.5%	**$0.00**	
Total	**$1,125.71**	**CAD**

NAPA

STORE / MAGASIN
4236
NAPA HINTON
389987 ALBERTA LTD
120 NORTH ST
HINTON AB T7V 1S8
780-865-8800 Fax:1-780-865-7628

Invoice#/#Facture	:	810-727706
Time/Heure	:	09:05
Date	:	2023/02/08
Page	:	1/1

SOLD TO / VENDU À
MARTUSHEV LOGGING LTD.
205-10458 MAYFIELD RD NW
EDMONTON, AB, T5P 4P4
CANADA

SHIP TO / LIVRÉ À
MARTUSHEV LOGGING LTD.
205-10458 MAYFIELD RD NW
EDMONTON, AB, T5P 4P4
CANADA

Employee/Employé	:	11
Sales Rep/Vendeur	:	0
Accounting Day/ Jour comptable	:	07
Internal Sales Rep/ Vendeur interne	:	

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
G202340606	GAT	COUPLING 6GS-6FFORX45	2.00	42.9900	85.98	T
G209950406	GAT	COUPLING 6GS1F-4	2.00	7.3300	14.66	T
G202300606	GAT	COUPLING 6GS-6FFORX	2.00	19.9900	39.98	T
70811	GAT	HOSE 6EFG4KXCTN	8.00	17.7700	142.16	T
G809010020	GAT	COUPLING 20PSB	8.00	5.7700	46.16	T

Delivery/Livraison	:	
Attention	:	DARREN - 11
Tax Exemption/ Exemption de taxe	:	
PO#/No bon commande	:	3020804
NAPA PO#/ No Bon commande NAPA	:	
Federal Tax No/ No taxe fédéral	:	119374726RT0001

Subtotal/Sous-total	328.94
GST	16.45
Total	**345.39**
Charge Sale/Porté au compte	345.39

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 03/02/23
Invoice Number 948906445
Invoice Total $931.59
Payment Terms NET 30 DAYS
Due Date 05/03/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
MARTUSHEV LOGGING LTD
17427 105 AVENUE NW
EDMONTON AB T5S 2G8

Order Date 12/01/23
Customer's PO Number 3011230
Order Number 0046440335 / AL1 / 40032739
Temp Order Number 0014100834
Finning Quotation Number 0014100834
Purchasing Agent
Customer Contact
Delivery Date 03/02/23
Bill of Lading Number 10000010316311515
Delivery Specifications MACHINE DOWN - SSN00297

CUSTOMER SERVICE COMMITMENT

Delivery Method CUSTOMER PICKUP

SHIP TO
MARTUSHEV LOGGING LTD
C/O AL1 WILL CALL
EDMONTON AB T5S 1H6

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT **Unit No** ME.24-SSN00297
Model 336F **Year** 2016
Serial Number SSN00297

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		3	1P3703	SEAL AM28	PC	5.63	16.89	R

Package Number P019419802 **Packed Qty** 3
Customer Reference No. 3011229

Replaces Part# 4542443

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
2		4	6V0400	FLANGE-SPLIT AM28	PC	32.85	131.40	R

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date	03/02/23
Invoice Number	948906445
Invoice Total	$931.59
Payment Terms	NET 30 DAYS
Due Date	05/03/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				Package Number P019419804 **Packed Qty** 2 **Package Number** P018032580 **Packed Qty** 2 **Customer Reference No.** 3011229 Replaces Part# 4542443				
3		4	8T4223	WASHER AM28	PC	1.90	7.60	R
				Package Number P019419802 **Packed Qty** 4 **Customer Reference No.** 3011229 Replaces Part# 4542443				
4		4	1132004	BOLT AM28	PC	12.07	48.28	R
				Package Number P019419802 **Packed Qty** 4 **Customer Reference No.** 3011229 Replaces Part# 4542443				
8		1	3660831	HOSE AS AM28	PC	649.50	649.50	R

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 03/02/23
Invoice Number 948906445
Invoice Total $931.59
Payment Terms NET 30 DAYS
Due Date 05/03/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				Package Number P019748346 **Packed Qty** 1				
				Customer Reference No. 3011229				
10		4	1017404	BOLT HEX AM28	PC	8.39	33.56	R
				Package Number P019419802 **Packed Qty** 2				
				Package Number P018032580 **Packed Qty** 2				
				Customer Reference No. 3011229				

Sub-Total		887.23
GST		44.36
Invoice Total	CAD	$931.59

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

Invoice

DJ Mechanical
(780) 779-7088

2040893 Alberta Ltd O/A DJ Mechanical

GST 715931127RT0001
Box 2586
Whitecourt, AB
T7S 2A1
darcy@djmechanical.net
tiffany@djmechanical.net
(780)779-7088, (780)779-1707

Date:	2023/01/14
Invoice No.:	702
Due Date:	2023/02/13
Customer PO No.:	Kyle Corrigan/ Darcy Garrecht/ AECON

Bill To:
Martushev Logging
17427 105 AVE NW
Edmonton, AB
T5S 2G8

Qty	Item	Description	Unit Price	GST	VAT	Total
2	Hours	General Repairs Jan 8-Drive to site	$110.00	GST	$11.00	$220.00
2	Hours	General Repairs Jan 8-MDL-19-Diag bar homing sensor, set parameters and clean sensor, test for can fault	$110.00	GST	$11.00	$220.00
3	Hours	General Repairs Jan 8-MDL-22-Diag head monitor computer, diag can faults	$110.00	GST	$16.50	$330.00
2	Hours	General Repairs Jan 8-MDL-21-Diag measuring arm in-op	$110.00	GST	$11.00	$220.00
1.5	Hours	General Repairs Jan 8-MDL-20-Test for low pilot pressure, try to adjust, diag, replace batteries	$110.00	GST	$8.25	$165.00
1.5	Hours	General Repairs Jan 8-MDL-11-Reinstalled delimb arm pin	$110.00	GST	$8.25	$165.00
2	Hours	General Repairs Jan 8-Return to shop	$110.00	GST	$11.00	$220.00
2	Hours	General Repairs Jan 8-Return to Hinton	$110.00	GST	$11.00	$220.00
0.5	Hours	General Repairs Jan 9-Drive to site	$110.00	GST	$2.75	$55.00
2	Hours	General Repairs Jan 9-MM-02-Blow out coolers, inspect electrical for fan	$110.00	GST	$11.00	$220.00
2	Hours	General Repairs Jan 9-MDL-08/09-Inspect/test pump electrical, diag length not reading, inspect for leak	$110.00	GST	$11.00	$220.00
1.5	Hours	General Repairs Jan 9-LB-04-Repair loose drive motor, diag heater valve	$110.00	GST	$8.25	$165.00
1.5	Hours	General Repairs Jan 9-MDL-21-Replace intake sensor, inspect clean comm plugs	$110.00	GST	$8.25	$165.00
1	Hours	General Repairs Jan 9-MM-09-Replace hub bolts,set pulley, adjust head belts, run and test	$110.00	GST	$5.50	$110.00
4	Hours	General Repairs Jan 9-MD-07-Repair truck link	$110.00	GST	$22.00	$440.00
0.5	Hours	General Repairs Jan 10-Drive to site	$110.00	GST	$2.75	$55.00
2	Hours	General Repairs Jan 10-MM-09-Replace teeth	$110.00	GST	$11.00	$220.00
6	Hours	General Repairs Jan 10-MD-12-Replace master link, move machine for trucking	$110.00	GST	$33.00	$660.00
1	Hours	General Repairs Jan 10-MDL-21-Repair hyd leak	$110.00	GST	$5.50	$110.00
3	Hours	General Repairs Jan 10-MS-01-Diag no start, Diag/repair steering wiring test	$110.00	GST	$16.50	$330.00

Qty	Item	Description	Unit Price	GST	VAT	Total
1	Hours	General Repairs Jan 10-MTT-22-Get hooked up to trailer, test neck lift	$110.00	GST	$5.50	$110.00
0.5	Hours	General Repairs Jan 10-Return t hotel	$110.00	GST	$2.75	$55.00
0.5	Hours	General Repairs Jan 11-Drive to site	$110.00	GST	$2.75	$55.00
1	Hours	General Repairs Jan 11-LB-04-Flip teeth	$110.00	GST	$5.50	$110.00
1	Hours	General Repairs Jan 11-MB-10-Blow out coolers and engine bay	$110.00	GST	$5.50	$110.00
2	Hours	General Repairs Jan 11-LS-01-Diag	$110.00	GST	$11.00	$220.00
3	Hours	General Repairs Jan 11-MDL-08/09-Diag encoder and butt saw	$110.00	GST	$16.50	$330.00
3	Hours	General Repairs Jan 11-MM-02-Replace teeth, repair push bar mount, blow out coolers	$110.00	GST	$16.50	$330.00
2.5	Hours	General Repairs Jan 11-MD-12-Try to fix blade mount	$110.00	GST	$13.75	$275.00
0.5	Hours	General Repairs Jan 11-Return to hotel	$110.00	GST	$2.75	$55.00
0.5	Hours	General Repairs Jan 12-Drive to site	$110.00	GST	$2.75	$55.00
1	Hours	General Repairs Jan 12-MB-10-Flip teeth	$110.00	GST	$5.50	$110.00
0.5	Hours	General Repairs Jan 12-MM-08-Get started	$110.00	GST	$2.75	$55.00
2	Hours	General Repairs Jan 12-ME-24-Replace hose, remove and send out hoses	$110.00	GST	$11.00	$220.00
3	Hours	General Repairs Jan 12-LS-01-Diag low power, Diag no start, repair coolant leak	$110.00	GST	$16.50	$330.00
1	Hours	General Repairs Jan 12-MM-09-Blow out coolers, engine inspect for oil leak	$110.00	GST	$5.50	$110.00
1	Hours	General Repairs Jan 12-LB-04-Recover unit, repair hyd leak, Diag no swing, remove panels	$110.00	GST	$5.50	$110.00
2	Hours	General Repairs Jan 12-MD-12-Replace tilt linkage, test blade for blinding	$110.00	GST	$11.00	$220.00
2	Hours	General Repairs Jan 12-Drive back to DJ Mechanical, Whitecourt	$110.00	GST	$11.00	$220.00
2	hours	General Repairs Jan 12th Travel from Whitecourt to Hinton, Darcy	$110.00	GST	$11.00	$220.00
2.5	hours	General Repairs Jan 13th Orientation and travel out to site	$110.00	GST	$13.75	$275.00
2	hours	General Repairs Jan 13th LS-01 Troubleshoot machine stalling and not starting after, found the unloader coil was off the stem, install coil and zip tie end of stem so coil can not come off	$110.00	GST	$11.00	$220.00
3.5	hours	General Repairs Jan 13th LB-04 Inspect swing on machine, found swing drive is piled up, need to order a complete get order in to get out here asap	$110.00	GST	$19.25	$385.00
3.5	hours	General Repairs Jan 13th ME-24 Once got hoses went to install, found it was not the right hose at all, dig into update and found both hoses need tubes and a bunch of parts, figure out a plan, get list made up of clamps and legths of hoses we will need to get this all working again	$110.00	GST	$19.25	$385.00
0.5	hours	General Repairs Jan 13th Travel back into Hinton	$110.00	GST	$2.75	$55.00
0.5	hours	General Repairs Jan 14th Travel out to site	$110.00	GST	$2.75	$55.00
6	hours	General Repairs Jan 14th MDL-09 Troubleshoot and repair feed wheels not feeinding go through all wiring and repair to encoders, get unit measuring the way it should, replace any o-rings that are leaking, clean out head and reinstall all guards that were removed to do repairs,	$110.00	GST	$33.00	$660.00
3.5	hours	General Repairs Jan 14th ME-24 Install all hoses on unit and get machine running, check hyd level everything seems good,	$110.00	GST	$19.25	$385.00
2	hours	General Repairs Jan 14th MM-08 Change teeth that need to be changed, had to zip cut a couple teeth off that would not move	$110.00	GST	$11.00	$220.00

Qty	Item	Description	Unit Price	GST	VAT	Total
2	hours	General Repairs Jan 14th Travel back to Whitecourt	$110.00	GST	$11.00	$220.00
3	Hours	General Repairs Jan 15-LB-04-Drive to airport, wait and attempt to pick up parts, return	$110.00	GST	$16.50	$330.00
2.5	Hours	General Repairs Jan 16-Drive to site	$110.00	GST	$13.75	$275.00
2	Hours	General Repairs Jan 16-MM-08-Inspect for oil leak, run and test	$110.00	GST	$11.00	$220.00
1	Hours	General Repairs Jan 16-MD-12-Install ripper pin	$110.00	GST	$5.50	$110.00
8.5	Hours	General Repairs Jan 16-LB-04-R/R swing drive gearbox, extract broken bolts test	$110.00	GST	$46.75	$935.00
0.5	Hours	General Repairs Jan 16-Return to hours	$110.00	GST	$2.75	$55.00
0.5	Hours	General Repairs Jan 17-Drive to site	$110.00	GST	$2.75	$55.00
1	Hours	General Repairs Jan 17-MM-08-Inspect for oil leak	$110.00	GST	$5.50	$110.00
1	Hours	General Repairs Jan 17-MM-09-Troubleshoot belt blowing, order parts	$110.00	GST	$5.50	$110.00
5	Hours	General Repairs Jan 17-MS-01-Repair broken tire chains, tension tire chains, test for steering loss	$110.00	GST	$27.50	$550.00
2	Hours	General Repairs Jan 17-MB-10-Troubleshoot reverse fan/fan control codes, inspect for leak	$110.00	GST	$11.00	$220.00
1	Hours	General Repairs Jan 17-MDL-21-Inspect for leaks, tighten loose fittings	$110.00	GST	$5.50	$110.00
1	Hours	General Repairs Jan 17-LB-04-Replace hose, secure solenoid	$110.00	GST	$5.50	$110.00
1.5	Hours	General Repairs Jan 17-MD-12-Install pin retainer, install 2 way radio	$110.00	GST	$8.25	$165.00
0.5	Hours	General Repairs Jan 17-Return to hotel	$110.00	GST	$2.75	$55.00
0.5	Hours	General Repairs Jan 18-Drive to site	$110.00	GST	$2.75	$55.00
1.5	Hours	General Repairs Jan 18-MM-09-Replace belt, idler and tensioner, ran and test	$110.00	GST	$8.25	$165.00
1	Hours	General Repairs Jan 18-MB-10-Blow out coolers	$110.00	GST	$5.50	$110.00
7	Hours	General Repairs Jan 18-MM-08-Replace oil pan, fill test for leaks, lift engine and pump, repair mounts, diag loss of electrical	$110.00	GST	$38.50	$770.00
1.5	Hours	General Repairs Jan 18-MD-12-Install lights	$110.00	GST	$8.25	$165.00
1.5	Hours	General Repairs Jan 18-ME-24-Install lights, inspect leak	$110.00	GST	$8.25	$165.00
0.5	Hours	General Repairs Jan 18-Return to hotel	$110.00	GST	$2.75	$55.00
0.5	Hours	General Repairs Jan 19-Drive to site	$110.00	GST	$2.75	$55.00
3	Hours	General Repairs Jan 19-MS-01-Repair light wiring, repair broken chain link, tension chains	$110.00	GST	$16.50	$330.00
2	Hours	General Repairs Jan 19-MM-08-Diagnose codes, repair, test	$110.00	GST	$11.00	$220.00
4	Hours	General Repairs Jan 19-MM-02-Replace head pin and retainer, replace anvil, install belt	$110.00	GST	$22.00	$440.00
1	Hours	General Repairs Jan 19-ME-24-Replace hose	$110.00	GST	$5.50	$110.00
1	Hours	General Repairs Jan 19-MG-06-Replace teeth, grease	$110.00	GST	$5.50	$110.00
1	Hours	General Repairs Jan 19-MB-10-Test fan	$110.00	GST	$5.50	$110.00
0.5	Hours	General Repairs Jan 19-MST-14-Bleed fuel system	$110.00	GST	$2.75	$55.00
0.5	Hours	General Repairs Jan 19-Return to hotel	$110.00	GST	$2.75	$55.00
0.5	Hours	General Repairs Jan 20-Drive to site	$110.00	GST	$2.75	$55.00
1	Hours	General Repairs Jan 20-MD-12-Adjust blade tilt	$110.00	GST	$5.50	$110.00
6	Hours	General Repairs Jan 20-LB-04-Replace hoses	$110.00	GST	$33.00	$660.00
2	Hours	General Repairs Jan 20-MM-09-Blow out coolers, inspect for oil leak	$110.00	GST	$11.00	$220.00
1	Hours	General Repairs Jan 20-MM-02-Blow out coolers	$110.00	GST	$5.50	$110.00

Qty	Item	Description	Unit Price	GST	VAT	Total
2	Hours	General Repairs Jan 20-MM-08-Diag death, look for belly pan	$110.00	GST	$11.00	$220.00
0.5	Hours	General Repairs Jan 20- Return to hotel	$110.00	GST	$2.75	$55.00
0.5	Hours	General Repairs Jan 21-Drive to site	$110.00	GST	$2.75	$55.00
1	Hours	General Repairs Jan 21-MS-01-Replace roll bar washers, fuel unit	$110.00	GST	$5.50	$110.00
1	Hours	General Repairs Jan 21-ME-24-Fill hyd oil	$110.00	GST	$5.50	$110.00
4	Hours	General Repairs Jan 21-MG-06-Lance out pin replace pin and hard bar for snow wing	$110.00	GST	$22.00	$440.00
3	Hours	General Repairs Jan 21-MM-08-Bleed fuel system, straighten belly pan and install	$110.00	GST	$16.50	$330.00
2	Hours	General Repairs Jan 21-MB-10-Blow out coolers and engine bay	$110.00	GST	$11.00	$220.00
1.5	Hours	General Repairs Jan 21-LB-04-Replace and flip teeth	$110.00	GST	$8.25	$165.00
0.5	Hours	General Repairs Jan 21-Return to hotel	$110.00	GST	$2.75	$55.00
12	LOA	Jan 8-12 Jan 15-21 LOA	$30.00	GST	$18.00	$360.00

Subtotal	$20,325.00
GST	$1,016.25
Total	**$21,341.25**
Balance Due	**$21,341.25**

Payments Due in 30 Days
Any overdue payments subject to a 2% per month charge

Thank you for your business.
WCB# 8364860

REMITTANCE

Invoice No.:	702
Customer Name:	Martushev Logging
Date:	2023/01/14

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date	24/11/22
Invoice Number	948740821
Invoice Total	$1,134.28
Payment Terms	NET 30 DAYS
Due Date	24/12/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Order Date	23/11/22
Customer's PO Number	2112306
Order Number	0046361985 / AL1 / 39314139
Temp Order Number	0014037843
Finning Quotation Number	0014037843
Purchasing Agent	
Customer Contact	
Delivery Date	24/11/22
Bill of Lading Number	10000010310626622
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

Sales Person FINNING CANADA
CUSTOMER NUMBER
MARTUSHEV LOGGING LTD
17427 105 AVENUE NW
EDMONTON AB T5S 2G8

CUSTOMER SERVICE COMMITMENT

SHIP TO
MARTUSHEV LOGGING LTD
C/O AL1 WILL CALL
EDMONTON AB T5S 1H6

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
2		1	5579567	PUMP GP-WATE	PC	1,080.27	1,080.27	R

Package Number P018822427 **Packed Qty** 1

Replaces Part# 3381148

Sub-Total		1,080.27
GST		54.01
Invoice Total	CAD	$1,134.28

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

FINNING CAT

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 23/11/22
Invoice Number 948737842
Invoice Total $316.47
Payment Terms NET 30 DAYS
Due Date 23/12/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
MARTUSHEV LOGGING LTD
17427 105 AVENUE NW
EDMONTON AB T5S 2G8

Order Date 22/11/22
Customer's PO Number 2112209
Order Number 0046360082 / AL1 / 39307786
Temp Order Number 0014036301
Finning Quotation Number 0014036301
Purchasing Agent
Customer Contact
Delivery Date 23/11/22
Bill of Lading Number 10000010310575616
Delivery Specifications

CUSTOMER SERVICE COMMITMENT

Delivery Method CUSTOMER PICKUP

SHIP TO
MARTUSHEV LOGGING LTD
C/O AL1 WILL CALL
EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make **Unit No**
Model **Year**
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	3577540	VALVE-FIL	PC	31.88	31.88	R
			Package Number P018541999	**Packed Qty** 1				
2		1	1771633	HOSE AS.	PC	265.17	265.17	N
			Package Number P018669564	**Packed Qty** 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 23/11/22
Invoice Number 948737842
Invoice Total $316.47
Payment Terms NET 30 DAYS
Due Date 23/12/22

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		1	4J0520	SEAL-O-RING	PC	4.35	4.35	R

Package Number P018541999 **Packed Qty** 1

Sub-Total		301.40
GST		15.07
Invoice Total	CAD	$316.47

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ethosmechanical@yahoo.ca
(780) 798-2691

Invoice **7774**

Date: **11/3/2022**

Bill To
MARTUSHEV LOGGING INC
10458 Mayfeild Road
suite 205
Plamondon, AB T5P4P4, CA
P: 780-212-0898

Ship To
PICKED UP BY JOE
SR. NOV 2 2022 7PM

Remit To
Site 645 Comp 18
RR 2
Site 645 Comp 18
RR 2
Lac La Biche, AB
T0A 2C2, CA

Terms	Due Date	CS	Purchase Order
Net 30	12/3/2022	5935	PO 2110300

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DYN 10150	HOSE CLAMPS ASSORT 34PCS / 6 SIZES	1		$19.70	$19.70
2	NGT NOS48	4" WORKLIGHT FLOOD	3	ea	$45.60	$136.80
3	ES1224	Truck PAC 3200/1600 Peak Amp 12/24V Jump Starter with AWS	2		$287.50	$575.00
4	30172-TUBE CHINOK	BLUE RAM WINTER GREASE TUBE	40		$3.62	$144.80

Subtotal	$876.30
GST (5.0000%)	$43.82
Total	$920.12
Payments & Credits	$0.00
Balance Due	$920.12

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.