



Wajax
123 Queensland Crescent
Red Deer AB T4P 2P6

W47-2
SEP

INVOICE
2022150001202
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
28/Mar/22	TL0-3100032144			Clint Belcourt

Payer

Invoice address

W. PIDHIRNEY HOLDINGS LTD.

Customer

Delivery address

W. PIDHIRNEY HOLDINGS LTD.

Name

Phone

Fax

E-mail

Entered by Tara Whymark

Phone 780-483-8641

Fax 780-484-4378

E-mail TWhymark@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	90944	Cash on Delivery	28/Mar/22

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	ZX210LC-6 Lot/Serial number HCMDC460P00512349 ZX210LC-6 MHITC HYDRAULIC EXCAVATOR	1	0.00	EA	254,000.00	254,000.00

COMPONENTS INSTALLED :

ATTACHMENT 1 ZX200AQCPW S/N 100202-0044
ATTACHMENT 2 ZX200AQ36DIGT S/N 1002000046
ATTACHMENT 3 ZX200AQ60CUS S/N 1002030087
ATTACHMENT 4 ZX200ATHBD S/N 1002010102

ONE (1) 2022 HITACHI ZX210LC-6, S/N HCMDC460P00512349
WAJAX EQUIPMENT SALES AGREEMENT, REFERENCE NO. QUOTE-008079

Advance Invoice	Date	Tax Description	GST/HST (%)	PST/QST (%)	Tax Amount	Invoice amount
2021003000045	18/Nov/21	AB - GST(5%)	5.00	0.00	1,190.48	23,809.52

Order total	254,000.00
Invoiced in adv	-23,809.52
Sub total	230,190.48
GST/HST (%) 5.00	11,509.52
AB - GST(5%)	
Total Tax	11,509.52
Invoice Total	CAD 241,700.00

Remit To: WAJAX
C25067CIU
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

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. 698842910480409029 OIS199PF M3 PRD 100WLT