



Remise à / Remit to:
WAJAX LIMITED
C25075 C/O
P.O. BOX 206 STATION "M"
Calgary, AB T2P 2H6
CA

Succursale / Branch:
Prince George
901, Great Street
Prince George, BC V2N 5R7
CA

Facture de service / Service Invoice

SVI00098123

Page : 1

Tél / Phone : 250 562 1334
Télécopieur / Fax : 250 562 1058

Facturé à / Invoiced To: CANTLO
C And T Logging Ltd
Po Box 1880
Chetwynd, BC V0C 1J0
CA

Expédié à / Ship To
C AND T LOGGING
6528 WILDMORE ROAD
Chetwynd, BC V0C 1J0
CA

Type d'appel / Call Type	Objet du service / Service Object	Description
Repair	SOB0110617	Madill 2850C Botton Top Stick Cylinder
Numéro de série/Serial number	Marque/Make	Modèle/Model
	Madill	2850C

Entrée par Entered by	Date commandé Order Date	No. commande client / Cust PO	Date de la facture Invoice Date	Numéro de facture Invoice No.	Client comm. Order Account
jryan	12/19/2023	TBA	01/15/2024	SVI00098123	CANTLO
Instructions d'expédition - Shipping Instructions				No de commande / Order Number	
10/1/23 RICK P				SVC00131867	

Madill 2850C Botton Top Stick Cylinder

Rebuild Cylinder

Original

-No Charge Hone
-No Charge Machine Cushion
-No Charge Glassbead Head

Labour \$5,880.00
Shop Supplies \$294.00
Material \$2,276.20
Parts \$734.83

Subtotal \$9,185.03

Cette transaction est sujette aux termes et conditions de Wajax Limited apparaissant et disponible sur notre site web <https://www.wajax.com/fr/terms-conditions>.
Pour obtenir une copie par télécopieur, téléphonez au service du crédit 514-639-3333.
This transaction is subject to Wajax Limited terms and conditions as appearing and available on our website at <https://www.wajax.com/terms-conditions>.
You can also get a hard copy by calling our credit

LÉGENDE/LEGEND: EXEMPTION:
F - TPS/GST
P - TVP/PST
H - HST
E - ENVIRO

Termes de paiement / Payment Terms
Net: N30D Du / Due : 02/14/2024

Achats / Purchases	9,185.03
Frais divers / Total Misc	0.00
ENVIRO	0.00
Sous/Sub total	9,185.03
TPS-GST / TVH-HST	459.31
TVP / PST	642.95
Païement reçu / Prepaid	0.00
Total CAD.....	10,287.29



PARTS INVOICE

602

SMS EQUIPMENT INC
1063 GREAT STREET
PRINCE GEORGE BC V2N 2K8
TEL: +1-250-564-8841
SMS CONTACT: JERRY CUPPLES

INVOICE # : PSI/71510528
INVOICE DATE : 2024-Nov-21
CUSTOMER PO : 2800 MADILL
ORDER # : S23036418
ORDER DATE : 2024-May-16
SHIP DATE : 2024-May-16
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS :

BILL TO: C00017684
C. AND T. LOGGING LTD.
BOX 1880
CHETWYND BC V0C 1J0

SHIP TO:
C. AND T. LOGGING LTD.
BOX 1880
CHETWYND BC V0C 1J0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
BU CR5059 50 LINK ASSEMBLY 50 SECT	2	0	2	4,320.00	8,640.00
BU CR1105 TRACK SHOE BOLT	400	0	400	1.39	556.00
BU CR1967 TRACK SHOE NUT	400	0	400	0.99	396.00
ZZ FI FREIGHT IN	1	0	1	400.00	400.00

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

SUBTOTAL

9,992.00

VIA REGULAR MAIL:

or

VIA COURIER:

GST/TPS

499.60

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)

10,491.60

* Non Returnable

GST/TPS 89548 3022