

EDGE EQUIPMENT

Ship To: ASENIWUCHE DEVELOPMENT CORPORATION
Dan 780 876 0072

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Branch EDMONTON			CNNYYY
Date 05/06/26	Time 10:59:57 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03874	
Ship Via Grimshaw		Purchase Order 030140	
Tax ID No			
		Salesperson RD1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003954

Freight Terms: COLLECT

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
D117126050	Square block gu	0100221	2	2	2		*	77.15	154.30

All instock items shipped - Apr 29/26 - RD

	SUB TOTAL==>	154.30
050626RD	GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)	7.72
	TOTAL AR CHARGE	162.02

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch		CNYYYY	
EDMONTON			
Date	Time	Page	
05/12/26	13:29:35 (O)	01	
Account No	Phone No	Inv No	
ASENI001	7808279670	P03945	
Ship Via		Purchase Order	
Grimshaw Collec		030193	
Tax ID No			
		Salesperson	
		RD1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 004113

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
901112249	ADJUSTER BOLT (140U)	A04_P04	2	2	2		*	6.05	12.10
	NOTE: 901112249 IS A REPLACEMENT FOR 901112245								
915001016	NUT - T SQUARE - ZN	A04_P04	2	2	2		*	33.76	67.52
921616006	WASHER - M16 CONICAL	A01_L01	2	2	2		*	1.79	3.58
942122212V	Seal - Viton	C02_B01	1	1	1		*	52.10	52.10
999999147	BOLT - DRILLED W/COTTER PIN HOLE	NO BIN	2	2	2		*	8.00	16.00

Marlon 825 345 4226

	SUB TOTAL==>	151.30
	GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)	7.58
	TOTAL AR CHARGE	158.88
051226RD		
Your total savings today was \$18.38		

X

Received By

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Ship To: IN STORE PICKUP

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch		EDMONTON		CNNYYY	
Date		Time		Page	
04/24/26		12:08:20 (O)		01	
Account No		Phone No		Inv No	
ASENI001		7808279670		P03758	
Ship Via			Purchase Order		
			P0030042		
Tax ID No					
				Salesperson	
				MN1	

GST# 862811130 RT0001

ORDER#: 003919

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P776000034		NO BIN	1	1	1		*	1130.32	1130.32
	Track Guide - Rear								
920116001		NO BIN	4	4	4		*	.72	2.88
	Washer - Roller - M16 Flat								
920716006		A07_Y07	4	4	4		*	1.66	6.64
	Washer - Lock								
900716113	BOLT - HEX	A07AK03	4	4	4		*	6.82	27.28
P700110023	CYLINDER - LIFT		1	1	1		*	3011.12	3011.12
rebill P03673 with no pst									
SUB TOTAL==>									4178.24
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									208.91
MN04242026	TOTAL AR CHARGE								4387.15

X

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Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 04/23/26	Time 15:17:53 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03744	
Ship Via grimshaw		Purchase Order 030019	
Tax ID No			
		Salesperson JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003900

Freight Terms: collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount	
D115071320		A01_V02	10	10	10		*	233.45	2334.50	
	ANVIL - TYPE C/3 - 298 (FAE 200/U)									
111530017-K		A01_P01	10	10	10		*	117.81	1178.10	
	Tooth - Type C/3 - 1 Bolt									
P780000578		B01_Z02	4	4	4		*	158.00	632.00	
	BLADE - WIPER (PT175, PT300, PT475, PT60									
order correction ref # 003625 and 003899										
SUB TOTAL==>									4144.60	
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									207.24	
1	TOTAL AR CHARGE									4351.84

1
Your total savings today was \$606.10

X

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EDGE EQUIPMENT

Ship To: IN STORE PICKUP

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch		CNYYYY	
EDMONTON			
Date	Time	Page	
04/23/26	15:04:12 (O)	01	
Account No	Phone No	Inv No	
ASENI001	7808279670	P03740	
Ship Via	Purchase Order		
Grimshaw	PO029428		
Tax ID No	po029548		
		Salesperson	
		JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003896

Freight Terms: collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P742000304GA	NO BIN	2	2	2		*		2749.99	5499.98
	CHAIN RAIL - 45 LINKS - D4								
19092	A05BE03	360	360	360		*		2.10	756.00
	BOLT - TRACK PAD (BRON 300, 400, 440, 470								
19093	A05BE04	360	360	360		*		1.18	424.80
	NUT - TRACK PAD (BRON 300, 400, 440, 475								
order correction #003895 and 002630									
SUB TOTAL==>									6680.78
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									334.04
TOTAL AR CHARGE									7014.82
1 Your total savings today was \$615.12									

X

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Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 04/23/26	Time 14:08:49 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03731	
Ship Via Grimshaw Collec		Purchase Order 029014	
Tax ID No			
		Salesperson JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003887

Freight Terms: Collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount	
111530017-K		A01_P01	20	20	20		*	117.81	2356.20	
	Tooth - Type C/3 - 1 Bolt									
D121174200		A01_G01	20	20	20		*	17.95	359.00	
	Kit - Hardware - C/3 130MM Bolts									
Order correction for #001470										
SUB TOTAL==>									2715.20	
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									135.76	
1	TOTAL AR CHARGE									2850.96

1
Your total savings today was \$1212.20

X

Received By

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EDGE EQUIPMENT

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 04/23/26	Time 14:19:44 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03734	
Ship Via grimshaw		Purchase Order 029529	
Tax ID No			
		Salesperson JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003890

Freight Terms: collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SVP60003GA		W04_H04	4	4	4		*	169.95	679.80
	REPAIR LINK - D4								
SVP60064		MOVING	8	8	8		*	50.49	403.92
	PIN - TRACK - D4 (BRON 275, 300, 400, 44								
19092		A05BE03	16	16	16		*	2.10	33.60
	BOLT - TRACK PAD (BRON 300, 400, 440, 470								
19093		A05BE04	16	16	16		*	1.18	18.88
	NUT - TRACK PAD (BRON 300, 400, 440, 475								

order correction # 002591 & 003889

SUB TOTAL==> 1136.20

GST 5% (AB, BC, MB, NT, NU, QC, SK, YT) 56.81

TOTAL AR CHARGE 1193.01

1

Your total savings today was \$5.12

X

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Thank You For Your Business!



EDGE EQUIPMENT

Ship To: IN STORE PICKUP

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 04/23/26	Time 14:36:13 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03738	
Ship Via		Purchase Order P0029926	
Tax ID No			
			Salesperson JT1

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003894

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P701000819	XL Drainer F 90° included 2000 mm hose	NO BIN	1	1	1		*	130.19	130.19

FAE drop ship
Order correction # 003393 & 003892

SUB TOTAL==> 130.19

GST 5% (AB, BC, MB, NT, NU, QC, SK, YT) 6.51

TOTAL AR CHARGE 136.70

1
Your total savings today was \$161.76

X

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Thank You For Your Business!



EDGE EQUIPMENT

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch			
EDMONTON		CNYYYY	
Date	Time		Page
04/17/26	12:05:53 (O)		01
Account No	Phone No	Inv No	
ASENI001	7808279670	P03673	
Ship Via		Purchase Order	
GRIMSHAW		PO030042	
Tax ID No			
		Salesperson	
		MN1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003718

Freight Terms: Collect

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
P700110038	Cylinder - Lift W04_C03		1	1	1		**	3011.12	3011.12
	NOTE: P700110038 IS A REPLACEMENT FOR P700110023								
P776000034	NO BIN		1	1	1		**	1130.32	1130.32
	Track Guide - Rear								
920116001	NO BIN		4	4	4		**	.72	2.88
	Washer - Roller - M16 Flat								
920716006	A07_Y07		4	4	4		**	1.66	6.64
	Washer - Lock								
900716113	BOLT - HEX	A07AK03	4	4	4		**	6.82	27.28
P700110023	CYLINDER - LIFT		1	1	1		**	3011.12	3011.12
	NOTE: P700110023 IS A REPLACEMENT FOR P700110038								
P700110038	Cylinder - Lift W04_C03		1-	1-	1-		**	3011.12	3011.12CR

P700110038 Duplicate - added -1 line to delete

1

SUB TOTAL==>	4178.24
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)	208.91
PST 7% (BC, MB)	292.47
TOTAL AR CHARGE	4679.62

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

RCPO30816

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 03/05/26	Time 11:58:05 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03248	
Ship Via Grimshaw		Purchase Order PO029926	
Tax ID No			
		Salesperson JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003393

Freight Terms: Collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P701000819	XL Drainer F 90° included 2000 mm hose		1	1	1		**	130.19	130.19

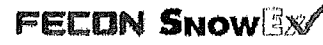
F&E Drop Ship

SUB TOTAL==>	130.19
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)	6.51
PST 7% (BC, MB)	9.11
TOTAL AR CHARGE	145.81

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT



RCPO30801

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 03/04/26	Time 11:53:35 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03234	
Ship Via Grimshaw Collec		Purchase Order PO029911	
Tax ID No			
		Salesperson JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003380

Freight Terms: Collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P704000241	Plug - #12 BSPP - Hydraulic Drain	NO BIN	1	1	1	**		152.94	152.94

Drop Ship

	SUB TOTAL==>	152.94
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)		7.65
PST 7% (BC, MB)		10.71
TOTAL AR CHARGE		171.30

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Ship To: ASENIWUCHE DEVELOPMENT CORPORATION
9600 104TH AVENUE
GRANDE CACHE AB
T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 02/23/26	Time 11:33:40 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03134	
Ship Via GRIMSHAW COLLEC		Purchase Order 029874	
Tax ID No			
RCPO30754		Salesperson RD1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003265

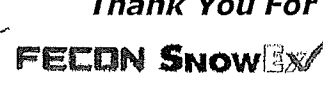
Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P780000785	ARM - WIPER - 800MM	D01_B02	1	1	1	*		295.36	295.36
P400001014	MOTOR - WIPER - CABIN - (PT1, PT300 III)	A04AZ04	1	1	1	*		1226.88	1226.88
P780000578	BLADE - WIPER (PT175, PT300, PT475, PT60)	B01_Z02	1	1	1	*		158.00	158.00
P780000264	NOZZLE - WINDSHIELD WIPER - BULKHEAD	A04AP01	1	1	1	*		25.41	25.41
FR-IB	Freight		1	1	1	*		205.00	205.00
SUB TOTAL==>									1910.65
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									95.53
TOTAL AR CHARGE									2006.18

Your total savings today was \$62.48

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Ship To: IN STORE PICKUP



RC P030537

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Branch EDMONTON			CNYYYY	
Date 01/12/26	Time 10:44:07 (O)		Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P02707		
Ship Via Saturday PU		Purchase Order 029629		
Tax ID No				
			Salesperson MT1 / JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 002823

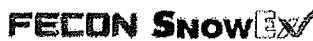
Freight Terms: Call out

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P742000445GA		SC2	8	8	8		*	129.95	1039.60
	PAD - TRACK - 800MM - SINGLE GROUSER (P								
19092		A05BE03	32	32	32		*	2.00	64.00
	BOLT - TRACK PAD (BRON 300, 400, 440, 470								
19093		A05BE04	32	32	32		*	1.50	48.00
	NUT - TRACK PAD (BRON 300, 400, 440, 475								
CALL OUT CHARGE	Call out		1	1	1		*	200.00	200.00
Jonathan Call out									
SUB TOTAL==>									1351.60
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									67.58
TOTAL AR CHARGE									1419.18

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780) 827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Branch EDMONTON			CNNYYY
Date 12/19/25	Time 09:24:13 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P02539	
Ship Via Grimshaw Collec		Purchase Order PO029548	
Tax ID No			
		Salesperson JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 002630

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P742000304GA	NO BIN	2	2	2			**	2749.99	5499.98
19092	CHAIN RAIL - 45 LINKS - D4								
	A05BE03 360 360 360						**	2.10	756.00
	BOLT - TRACK PAD (BRON 300, 400, 440, 470								
19093	A05BE04 360 360 360						**	1.18	424.80
	NUT TRACK PAD (BRON 300, 400, 440, 475								
E2830422									
SUB TOTAL==>									6680.78
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									334.04
PST 7% (BC, MB)									467.66
TOTAL AR CHARGE									7482.48

JV121925

Your total savings today was \$499.92

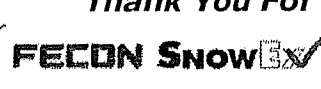
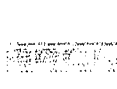


RCPO30452

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780) 827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Branch EDMONTON			CNNYYY
Date 12/16/25	Time 09:08:11 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P02495	
Ship Via Grimshaw Collec		Purchase Order 029529	
Tax ID No			
		Salesperson JT1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 002591

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SVP60003GA	REPAIR LINK - D4	W04_H04	4	4	4		**	169.95	679.80
SVP60064	MOVING		8	8	8		**	50.49	403.92
19092	PIN - TRACK - D4 (BRON 275, 300, 400, 440, 470)	A05BE03	16	16	16		**	2.10	33.60
19093	BOLT - TRACK PAD (BRON 300, 400, 440, 470)	A05BE04	16	16	16		**	1.18	18.88
E2827984	NUT - TRACK PAD (BRON 300, 400, 440, 475)								
SUB TOTAL==>									1136.20
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									56.81
PST 7% (BC, MB)									79.53
TOTAL AR CHARGE									1272.54

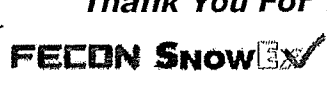
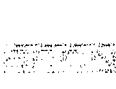
JV121625

RCPO30448

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Ship To: IN STORE PICKUP

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 11/24/25	Time 14:10:07 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P02196	
Ship Via Grimshaw Collec		Purchase Order 029406	
Tax ID No			
		Salesperson MN1	

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 002261

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
111530017-K		0100131	50	50	50		*	117.81	5890.50
	TOOTH - TYPE C/3 - 1 BOLT								
D121174200		0100131	50	50	50		*	17.24	862.00
	HARDWARE KIT - C/3 130MM BOLTS								
P7460000157	Fan Assembly		1	1	1		*	7777.84	7777.84

Teeth are sold in boxes of 10.
Your machine requires 46 teeth.
Reference # G0005391

JV112425

SUB TOTAL==>	14530.34
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)	726.52
TOTAL AR CHARGE	15256.86

RCPO30330

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Branch EDMONTON			CNNYYY
Date 03/04/26	Time 11:53:35 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03234	
Ship Via Grimshaw Collec		Purchase Order P0029911	
Tax ID No			
			Salesperson JT1

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003380

Freight Terms: Collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P704000241	Plug - #12 BSPP - Hydraulic Drain	NO BIN	1	1	1		**	152.94	152.94

Drop Ship

	SUB TOTAL==>	152.94
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)		7.65
PST 7% (BC, MB)		10.71
TOTAL AR CHARGE		171.30

X

Received By

Thank You For Your Business!



EDGE EQUIPMENT

Ship To: Aseniwuche Development
9600 104th Avenue
Grande Cache
(780)827-9670 T0E 0Y0

Invoice To: ASENIWUCHE DEVELOPMENT CORPORATION
BOX 1409 - 9600 104TH AVENUE
GRANDE CACHE AB T0E 0Y0

Edge Equipment
12704 - 149 Street
Edmonton, AB T5V 1B3
P: (780) 455-3343
www.edgeequipment.com

Branch EDMONTON			CNNYYY
Date 04/01/26	Time 12:24:42 (O)	Page 01	
Account No ASENI001	Phone No 7808279670	Inv No P03520	
Ship Via Grimshaw Collec		Purchase Order 030019	
Tax ID No			
			Salesperson JT1

GST# 862811130 RT0001

PARTS INVOICE

ORDER#: 003625

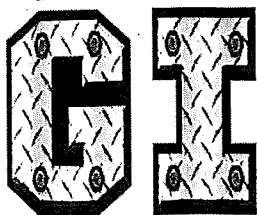
Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
D115071320	ANVIL - TYPE C/3 - 298 (FAE 200/U)	A01_V02	10	10	10		**	233.45	2334.50
111530017-K	Tooth - Type C/3 - 1 Bolt	A01_P01	10	10	10		**	117.81	1178.10
P780000578	BLADE - WIPER (PT175, PT300, PT475, PT60)	B01_Z02	4	4	4		**	158.00	632.00
Grimshaw 4 box tracking G0008327									
SUB TOTAL==>									4144.60
GST 5% (AB, BC, MB, NT, NU, QC, SK, YT)									207.24
PST 7% (BC, MB)									290.13
TOTAL AR CHARGE									4641.97

X

Received By

Thank You For Your Business!





GRANDE INDUSTRIAL LTD.

Grande Industrial Ltd.
PO Box 2273, 10022 - 98 Street
Grande Cache, Alberta T0E 0Y0
Phone: (780) 827-2793 Fax: (780) 827-2593

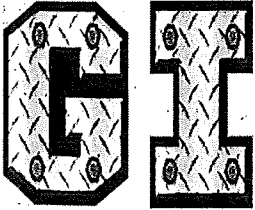
★ GRACE
RCP030987
5190-30

INVOICE

001-214644

BILL TO				SHIP TO				PG 1 OF 1	
000118				000118					
ASENIWUCHE DEVELOPMENT CORP. BOX 1409 GRANDE CACHE, AB T0E 0Y0				ASENIWUCHE DEVELOPMENT CORP. BOX 1409 GRANDE CACHE, AB T0E 0Y0 (780) 827-9670				CHARGE INVOICE	
Grande Industrial Ltd.				15278099				GST Number 825113269RT0001	
MTH. DAY YR. WRITER ORDER NO. CUSTOMER P.O. NUMBER TERMS SHIP VIA				REFERENCE NUMBER					
4/17/26 CTF 4/17/26 214644 P0030094 NET 30 DAYS PrePaid by Vend CTF				001-214644					
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT			
			P/U BY BRIAN						
2	2		PPL HAW-22-20	18.9L AW22 HYD OIL	TG 141.220	85.680 EA	171.36		
2	2		*** EHC-110	18.92 LITRE OIL E.H.C.	TG	0.946 EA	1.89		
2	2		*** EHC-210	18.92 L CONTAINER E.H.C.	TG	0.946 EA	1.89		
			GOODS & SERVICES TAX (CODE G)		\$8.76				
GOODS RECEIVED BY				X		SUB-TOTAL 175.14			
						TAX 8.76			
				TIME PREPARED 12:12		TOTAL 183.90			

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.



Mulcher

★ GRACO
RCP 030 988
5350-30
INVOICE

001-214602

Grande Industrial Ltd.
PO Box 2273, 10022 - 98 Street
Grande Cache, Alberta T0E 0Y0
Phone: (780) 827-2793 Fax: (780) 827-2593

GRANDE INDUSTRIAL LTD.

BILL TO				SHIP TO				PG 1 OF 1	
000118				000118					
ASENIWUCHE DEVELOPMENT CORP. BOX 1409 GRANDE CACHE, AB T0E 0Y0				ASENIWUCHE DEVELOPMENT CORP. BOX 1409 GRANDE CACHE, AB T0E 0Y0 (780)827-9670					
Grande Industrial Ltd.						GST Number		REFERENCE NUMBER	
						825113269RT0001		001-214602	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
4/16/26		CME	4/16/26 214602	030092	NET 30 DAYS	PrePaid by Vend CME			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		HHH KIT12 AEROQUIP O-RING KIT TG			217.720	117.320 EA	117.32	
			GOODS & SERVICES TAX (CODE G)			\$5.87			
			GOODS RECEIVED BY			SUB-TOTAL		117.32	
			X			TAX		5.87	
			TIME PREPARED			TOTAL		123.19	
			10:04						

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.



Grande Industrial Ltd.
PO Box 2273, 10022 - 98 Street
Grande Cache, Alberta T0E 0Y0
Phone: (780) 827-2793 Fax: (780) 827-2593

GRANDE INDUSTRIAL LTD.

BILL TO 000118				SHIP TO 000118				PG 1 OF 1	
ASENIWUCHE DEVELOPMENT CORP. BOX 1409 GRANDE CACHE, AB T0E 0Y0				ASENIWUCHE DEVELOPMENT CORP. BOX 1409 GRANDE CACHE, AB T0E 0Y0 (780)827-9670					
Grande Industrial Ltd.						GST Number 825113269RT0001		CHARGE INVOICE REFERENCE NUMBER 001-214249	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
5/11/26		GKF	4/06/26 214249	030194	NET 30 DAYS	PrePaid by Vend CME			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
EMERGENCY HOSES FOR DAN									
2	2		AER 1AA8FRA8	#8 ORS 45 HOSE FITTING	TG	85.700	52.140	EA	104.28
2	2		AER 1AA8FR8	#8 ORS FEMALE HOSE FITTING	TG	58.250	35.510	EA	71.02
4	4		AER GH781-8	1/2" ID 2 WIRE H/P HOSE	TG	23.570	12.470	FT	49.88
2	2		LAB LABOR1	HOSE ASSEMBLY	TG	30.000	15.000	EA	30.00
5	5		VVV SGX-25-M	.75" ID MED DUTY HOSEWRAP	TG	2.580	1.510	FT	7.55
2	2		AAA L-1	HD OLFA UTILITY KNIFE	TG	18.610	10.920	EA	21.84
1	1		AAA LB-10B	PK/10 OLFA KNIFE BLADES	TG	14.200	8.330	PK	8.33
						GOODS & SERVICES TAX (CODE G)	\$14.65		
					X		SUB-TOTAL		292.90
							TAX		14.65
					TIME PREPARED		TOTAL		307.55
					14:16				

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.



Teeth
For SKID Steer
Mulcher.

Order Acknowledgement

CA-42734

Date: 2026/05/28

Billing Address

Aseniwuche Development Corp
1005 Eby Road
Edmonton AB T6X 2N9
Canada

Deliver to

Aseniwuche Development Corp
1005 Eby Road
Edmonton AB T6X 2N9
Canada

Special Instructions

Thank you for your recent order.

Please check the items listed below and advise us immediately of any discrepancy.

Account Ref	Incoterm	Shipping	Contact	Order Ref
C-893790	DDP	Other Shipping - CA	Jason Pearce +17808830600	

Qty	Product Code	Description	Plant Ref	Unit price	Amount
5	MT/XFM/DC173/PC	Mulcher Tooth (Triple G1 Carbide - Pointed Tip) for		80.00	\$400.00
5	XBL020/080/1.5	Hex Bolt (20 x 80mm) for		5.75	\$28.75
5	XTN020/000/HEX	Hex Nut (20mm) for		2.05	\$10.25
5	XWR020/000/WL	Washer (20mm Wedge Lock) for		1.75	\$8.75

Total Weight: 18 lbs

For any further enquiries, please contact
1.800.936.1320 or email: sales@xwparts.com

Sub Total	\$447.75
Shipping	\$0.00
Sales Tax (5%)	\$22.39
TOTAL	\$470.14

Xtreme Wear Parts
24 - 1005 Eby Rd
Edmonton
Alberta
T6X 2N9



Barr None Mechanical Ltd
63014 Township Road 724
Lot #13
Clairmont, AB T8X 0V1
(587) 315-8850
office@barrnonemechanical.com
www.barrnonemechanicalltd.com

Invoice #10551

Created: 02/05/2026
Invoiced: 02/13/2026
Payment Term: On Receipt
Payment Due: 02/13/2026
Service Writer: Sylvan Barr

Aseniwuche Development

ADC
9600 104 Ave
Grande Cache, AB
Mobile: (780) 978-0189
ckenworthy@adcalberta.com

Weld Repair Tooth Adapter on Drum

Feb 5, 26
Replace anvil on the mulcher.

Description	Price	Subtotal
1 Welding	\$1,620.00	\$1,620.00
GST (5%): \$81.00		Total: \$1,701.00

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 8.5% per month will be charged on overdue accounts. If you have any questions concerning this Invoice please contact Andrew or Sylvan at 587-315-8850 or Email: office@barrnonemechanical.com
GST# 74194 6321 RT0001

Subcontracts	\$1,620.00
Subtotal	\$1,620.00
Shop Supplies	\$0.00
EPA	\$0.00
GST	\$81.00
Grand Total	\$1,701.00
Paid to Date	(\$0.00)

Signature _____

REMAINING BALANCE \$1,701.00



Barr None Mechanical Ltd
63014 Township Road 724
Lot #13
Clairmont, AB T8X 0V1
(587) 315-8850
office@barrnonemechanical.com
www.barrnonemechanicalltd.com

Invoice #11447

Created: 07/28/2026
Invoiced: 09/10/2026
Payment Term: On Receipt
Payment Due: 09/10/2026
Service Writer: Sylvan Barr

Aseniwuche Development

ADC
9600 104 Ave
Grande Cache, AB
Mobile: (780) 978-0189
accounting@adcalberta.com

2019 PRIME MOVER PT-300 Mulcher

VIN: 00590

Customer Comments

Complaint: Replace harness on unit that was previously diagnosed.

Cause: Unit previously diagnosed as requiring a main harness. Harness has been delivered, install harness.

Correction: Harness replaced by technician.

Located in Grande Cache.

Contact Daniel 780-876-0072

Shirley: 587-726-2038

Replace Harness

HRS: 3980

Aug 12/26 DR

Got the truck packed up, grabbed parts and then headed out to location. Got no answer from the customer when I called them as I arrived. Was able to locate the unit and get to work. Got seat pulled up and located the harness. Had to pull off a few interior panels, then disconnect the harness and pull it out. Got the new one installed and connected, put all the panels back on, pulled AC relay jumper wire out and then tested. Found the blower fan to work, but found AC to not work. Threw the jumper wire back in and found it to work again. Pulled up wiring schematics and looked them over. Tested for power at the AC switch, Good. Tested power goes through the switch only when switched on, Good. Pulled the seat back up to access other test points. Checked for power at t-stat, Good. Test for power through t-stat, Not Good. Went ahead and pulled the t-stat out and checked resistance and found there to be nothing. Went ahead and pulled the jumper wire out of the relay and installed it into the t-stat connection. Tested the system and found it to function correctly now, besides for the system being unable to shut off for freezing. Operators will have to cycle the AC switch to keep the AC evaporator from freezing off.

At this time, one of the operators had showed up, he had inquired about an unrelated hydraulic issue. Got the run down of the complaint, having issues with mulcher head bogging down when you run it up to operating speed and track the unit. Went ahead and got the unit put back together then looked it over. Found the turbo boost line to be blown off of the cooler. Went ahead and re-installed it and then got the unit up to operating temp. Tried to recreate the issue for over 30min, Even operated it in the brush and chewed up dirt for most of the operating time. Was unable to recreate the issue so called it good, suspect low boost was likely causing the engine (and therefor the mulcher head) to bog under load. Cleaned and packed up then headed home.

Description	Price	QTY	HRS	Disc	Subtotal
Labor: Field Regular (\$165/hr)			9		\$1,485.00
Labor: Field Overtime (\$230/hr)			2		\$460.00
Labor: Kilometers			448	20%	\$537.60
Part: Wiring Harness	\$947.42	1			\$947.42
Part: Freight	\$445.20	1			\$445.20
Discount (3.35%): \$134.40 Shop Supplies (7%): \$271.27 GST (5%): \$207.32 Subtotal: \$4,353.81					



Barr None Mechanical Ltd
63014 Township Road 724
Lot #13
Clairmont, AB T8X 0V1
(587) 315-8850
office@barrnonemechanical.com
www.barrnonemechanicalltd.com

Invoice #11447

Created: 07/28/2026
Invoiced: 09/10/2026
Payment Term: On Receipt
Payment Due: 09/10/2026
Service Writer: Sylvan Barr

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 8.5% per month will be charged on overdue accounts. If you have any questions concerning this Invoice please contact Andrew or Sylvan at 587-315-8850 or Email: office@barrnonemechanical.com
GST# 74194 6321 RT0001

Signature _____

Labor	\$2,617.00
Parts	\$1,392.62

Subtotal	\$4,009.62
Discount	\$134.40
Shop Supplies	\$271.27
EPA	\$0.00
GST	\$207.32

Grand Total	\$4,353.81
Paid to Date	(\$0.00)

REMAINING BALANCE	\$4,353.81
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