



Global Heat Transfer (Fort McMurray) Ltd.
420 C Mac Alpine Cres
Fort McMurray AB T9H4B1
+17807914323
blair.power@globalheat.ca
GST Registration No.: 812792943RT0001

EA30-6

INVOICE

BILL TO

Morgan Const Enviromental

SHIP TO

Morgan Const Enviromental

INVOICE # 22168

DATE 08/10/2024

DUE DATE 07/11/2024

TERMS Net 30

PO#

159467

UNIT#

02-6455

DESCRIPTION	QTY	RATE	AMOUNT
Triple Stack Oil Cooler Assembly cleaned, flushed, pressure tested and inspection/repairs done as necessary	1	1,037.27	1,037.27
Hours Labor	6	140.00	
Shop Materials	1	197.27	
Triple Stack Oil Cooler Assembly cleaned, flushed, pressure tested and inspection done as necessary. Cooler had multiple cracked tubes and was leaking beyond repair. Supply 1 refurbished cooler assembly as necessary, cooler comes with a 3 month warranty.	1	4,500.00	4,500.00

We appreciate your business and look forward to helping you again soon!

SUBTOTAL	5,537.27
GST @ 5%	276.86
TOTAL	5,814.13
BALANCE DUE	\$5,814.13

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Service
Invoice



SOLD TO:

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
06FEB24	08	1852004

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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE ORDERED	SALESPRN
143202		1852004	01	11JAN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX870GL	HCMJBL60H00060168	02-6455	11356	KAYLEE

DESCRIPTION	AMOUNT
TRAVEL TO KEARL LAKE	
WO# 23209	
* LABOR *	4,575.00
CARBON TAX SURCHARGE	91.50
>>--> SEG# 01 PRT .00 LAB 4,575.00 MSC 91.50 TOTAL	4,666.50
* GST/HST *	233.33
SITE ACCESS DELAYS	
CORRECTION:	
Jan 12- Waited for escort to machine at gate. Drove around looking for unit once through gate.	
* LABOR *	300.00
CARBON TAX SURCHARGE	6.00
>>--> SEG# 02 PRT .00 LAB 300.00 MSC 6.00 TOTAL	306.00
* GST/HST *	15.30
DIAG ENGINE ISSUES	
CORRECTION:	
Jan 13- Loaded up parts at shop. Arrived at machine and completed FLRA. Removed panels in battery box, disconnected batteries, and removed batteries. Cleaned out dirt/ debris from battery box and installed new	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM), MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

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INVOICE DATE	BRANCH	INVOICE NO.
06 FEB 24	08	1852004

PAGE
2
SALE TYPE
CHARGE
CUSTOMER NO.

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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
143202		1852004	03	11 JAN 24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX870GL	HCMJBL60H00060168	02-6455	11356	KAYLEE

DESCRIPTION	AMOUNT
batteries. Replaced damaged DEF injector, injector connector, and DEF supply and coolant line. Rigged up clear hose in place of other damaged coolant lines to verify adequate flow once machine was running. Had lube truck come and top up cooling system. Started machine and ran, engine sounded like it had a boost leak, checked boost pressure in display and was reading 96KPA at various engine loads. Checked exhaust temp underload and was reaching 550degC during normal operation. Checked coolant flow to DEF injector, injector was receiving good flow. Checked for boost leak and found charge air line to intercooler had completely popped off. This caused excessive exhaust temps which melted the DEF injector, lines, and NOX sensor. Reconnected charge air line and installed temporary clamps provided by another tech. Ran machine and checked exhaust temps and boost pressure, both were good. Started hearing abnormal noise coming from emissions package. suspect DOC or DPF is coming apart. Operations need the bucket off the machine, attempted to uncouple bucket but quick attach wasn't working due to extreme cold. Unbolted wedge from quick	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.

QST # 1320957240

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	→ **CONTINUED**

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Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
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T9H 4C4
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PAGE
3
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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
143202		1852004	03	11JAN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX870GL	HCMJBL60H00060168	02-6455	11356	KAYLEE

DESCRIPTION	AMOUNT
<p>attach and removed bucket from machine. Jan 13 -42 degreeC temps made diag very difficult as fuel kept gelling up while running unit. Engine would die and would have to prime fuel system in order to run. Jan 14- Arrived at machine, complete FLRA. Set up heaters on engine & below pump drive. Removed panels from above emissions package. Disconnected coolant lines, DEF line, & wiring from emissions package. Removed mount bolts, emissions package from unit & put in back of truck. Jan 15 - unloaded emissions package at the shop. Disassembled and found the DOC had also melted sending debris through the package. DPF,DOC need replacing and the SCR is suggested to be replaced or risk NOX codes in the future, as its undertermined if its still good, with the heat and debris it likely will have conversion efficiency issues in the future. Jan 22- Tagged and removed wiring harness. Removed muffler,DOC/DPF & replaced DOC/DPF, gaskets & installed muffler torqued to spec. Jan 23- replaced SCR filter, gaskets & reinstalled. Put SCR system back together and stored parts on pallet for</p>	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50.

QST # 1226957240

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	➔ **CONTINUED**

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#5, 360 MacKenzie Blvd.
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T9H 4C4
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PAGE
4
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CHARGE
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06FEB24	08	1852004

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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
143202		1852004	03	11JAN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX870GL	HCMJBL60H00060168	02-6455	11356	KAYLEE

DESCRIPTION	AMOUNT
field tech. Jan 27- Loaded emissions package into truck and drove out to site. Signed into office once onsite and completed Morgan JSA. Arrived at machine and completed FLRA. Cleaned snow from top of machine and emissions mounting area. Lifted emissions package into place and installed mount bolts. Connected exhaust to turbo with new gasket. Connected emissions wiring and coolant lines. Replaced melted coolant line going to DEF injector. Replaced clamps on charge air piping from turbo to aftercooler. Waited for lube truck to top up coolant. Ran machine and checked for leaks, no leaks found. When running machine underload, still heard boost leaks somewhere on the engine. Had another tech run the machine while checking for boost leak. Found boost leaking from piping at aftercooler going to intake manifold. Repaired boost leaks. Programmed new DOC and DPF numbers into ECM. Reinstalled panels below engine and pump drive. Jan 28- Reinstalled panels around engine and emissions package.	
2 4654745 FILTER E	177.20 354.40
1 4630525 FILTER E	36.02 36.02
1 4363399 FILTER E	46.66 46.66

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.

QST # 122957240

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

**Service
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INVOICE DATE	BRANCH	INVOICE NO.
06FEB24	08	1852004

PAGE
5
SALE TYPE
CHARGE
CUSTOMER NO.

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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
143202		1852004	03	11JAN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX870GL	HCMJBL60H00060168	02-6455	11356	KAYLEE

DESCRIPTION					AMOUNT
1	8982318983	MODULE		744.68	744.68
1	FYA00031552	DEF LINE		554.34	554.34
1	FYA00023552	HOSE		450.08	450.08
2	TY21754B	WET CHAR		443.84	887.68
1	FYA00023551	HOSE XY		427.53	427.53
1	8980863290	SENSOR		212.24	212.24
	* LABOR *				11,025.00
1	SERVICE ACCESSORIES			1,323.00	1,323.00
	CARBON TAX SURCHARGE			220.50	220.50

>>---> SEG# 03 PRT 3,713.63 LAB11,025.00 MSC 1,543.50 TOTAL 16,282.13
* GST/HST * 814.11

DIAG HYDRAULIC CONTAMINATION

CORRECTION:

Jan 12- Arrived at machine and completed FLRA. Removed lower panels off hyd tank and engine. Chipped out dirt/ debris from bottom of hyd tank. Put heater on both bottom of hyd tank and engine oil pan. Removed case drain filter and cut open, found very little metal in case drain filter. Removed hyd return filter and cut open, no metal found in hyd return filter. Noticed coolant leaking from around emissions package. Removed panels from above emissions package and checked for leaks, found lines going to DEF injector had melted and need to be

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

QST # 1124957240

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
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INVOICE DATE	BRANCH	INVOICE NO.
06FEB24	08	1852004

PAGE	6
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
143202		1852004	04	13JAN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX870GL	HCMJBL60H00060168	02-6455	11356	KAYLEE

DESCRIPTION	AMOUNT
replaced. Ordered parts for repair. Attempted to start machine but wouldn't start due to dead batteries and extreme cold. Jan 12 -40 degreeC tempatures made working and starting machine very difficult. Jan 27- Warmed machine up to temp and checked cycle times and pressures. Found RH track speed and boom down functions very slow. Checked pump 1 and 2 control pressure and found pump 1 control pressure wasn't increasing causing pump 1 to be at minimum stroke. Checked pump wiring at pump control solenoid and found connector not fully plugged in. Ran out of time and will require further diag. Cleaned work area and put away tooling. Jan 28- Arrived at machine and completed FLRA. Ran machine and warmed hyd oil to 40degC. Rechecked cycle times and pump pressures (see below). Found both tracks at the higher end of spec for cycle times. Removed travel motor covers and checked case drain flow rates from both travel motors. When case drain line was removed found metal coming from both motor case drains and motors were at about 12L/min leakage (Max spec is 10L).	

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	➔ **CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

**Service
Invoice**



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MORGAN CONSTRUCTION AND
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INVOICE DATE	BRANCH	INVOICE NO.
06FEB24	08	1852004

PAGE	7
SALE TYPE	
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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPER
143202		1852004	04	13JAN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX870GL	HCMJBL60H000601	68 02-6455	11356	KAYLEE

DESCRIPTION	AMOUNT
Cycle times: RH track 31.2sec, LH track 32.4sec, Stick out 3.2sec, stic in 4.8sec, bucket dump 2.9sec, bucket curl 3.3sec, Boom up 3.2sec. Pump pressures: Boom up 35.1MPA, Stick in 33.9MPA, Stick out 33.9MPA, bucket curl 33.7MPA. Informed customer travel motors are beginning to fail & could have been the source of metal in the system. Customer will repair travel motors themselves.	
* LABOR *	3,150.00
1 SERVICE ACCESSORIES	378.00
CARBON TAX SURCHARGE	63.00
>>--> SEG# 04 PRT .00 LAB 3,150.00 MSC 441.00 TOTAL	3,591.00
* GST/HST *	179.55
* TOTAL GST/HST * - GST No. 899544779	1,242.29

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	3,713.63
TOTAL LABOR	19,050.00
MISC. CHARGES	2,082.00
SALES TAX	0.00
PLEASE PAY THIS TOTAL	26,087.92

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Technichrome Industries Ltd.10442/10408 David Road
Acheson, Alberta T7X 6A4

Ph: (780) 960-9500 Fx: (780) 960-9213

techind@telusplanet.net

**INVOICE**Invoice No.: 48741
Date: 04/24/2023
Ship Date: 04/24/2023
Page: 1
Re: Order No.**Sold to:**

Morgan Construction & Environmental Ltd

Ship to:Morgan Construction & Environmental Ltd
P/O # 127716
Unit 02-6455**Business No.:** 12694 7837 RT0001

Business No.: 12694 7837 RT****		Quantity	Description	Tax	Unit Price	Amount
		1	Rechrome, hone, and reseal 1 - JD 870 excavator stick cylinder, supply and install bushing, weld and machine front of barrel - highly modified, ref #23411, Quote 7299	G	9,025.00	9,025.00
			3% Environmental Fee	G		270.75
			Subtotal:			9,295.75
			G - GST 5.00%			
			GST			464.79
Technichrome Industries Ltd. GST: #12694 7837 RT****						
Shipped By: Tracking Number:					Total Amount	
Terms: Net 30. Due 05/24/2023.						
Comment:						
Sold By:					9,760.54	



Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts
Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
UNIT # 02-6455

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
806	144662	01185385		31JAN24	10:31	08 4815080			
QUANTITY		PART NUMBER		DESCRIPTION		PRICE		EXTENSION	
						UNIT	NET		OFFICE USE
	3	MAKE: JD	MODEL:	SERNO:				HRS:	
	1	N 14M7274	NUTNUT	BOLT01	2.61	2.61	7.83	PC	
	1	N 4237660	STRAINER	D20	230.91	230.91	230.91	PC	
	1	N 4363399	FILTER E	B08	60.06	60.06	60.06	PC	
	4	N 966993	O-RING	G16	3.72	3.72	14.88	PC	
	2	N 4271596	O-RING	TT17	40.51	40.51	81.02	PC	
	2	N PG202170	HYDRAULI	YD44	33576.91	27296.64	54593.28	PC	
INCLUDES CORE OF \$2772.00									
WO 1852004 SEG 4									
PO CHANGE - ORIGINAL INV 4815053									
Tax ID:									
***** BRANCH HOURS OF OPERATION *****									
**** Monday thru Sunday 7:00am to 7:00pm ****									
***** Closed all stat holidays *****									
***** Emergency on call service available *****									
ANY OPENED ELECTRICAL PARTS ARE									
NON RETURNABLE									
***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE****									
***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS									
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK									
GST No. 899544779									
* TOTAL GST/HST *									
INVOICE CONTAINS 12560.54 DISCOUNT									
2749.39									

GST # 1226957240

SHIP VIA

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		54987.98
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		57737.37

SIGNATURE

DATE

CUSTOMER COPY



Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts
Invoice



JOHN DEERE

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PAGE 1		
CASH	CHG.	OTHER
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MORGAN CONSTRUCTION

UNIT# 02-6455

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
886	143622	01184263		17JAN24	17:04	08 4814179
QUANTITIES						
ORDERED	SHIPPED	B.O.	PART NUMBER	DESCRIPTION	BIN	OFFICE USE
			MAKE: HIT	MODEL: ZX870LC	SERNO: HCMJBL60H00060168	HRS:
2		N	4282489	.HOSE	B19	26.62 23.98 47.96 PC
1		N	FYA00023551	HOSE	K12	474.56 427.53 427.53 PC
4		N	24M7345	WASHER	02F08F	1.48 1.12 4.48 PC
7		N	1095560200	WASHER	02F01C	11.34 10.22 71.54 PC
4		N	9098330970	STUD	01B07A	31.85 28.69 114.76 PC
1		N	8983440830	GASKET	01A03	45.57 41.05 41.05 PC
2		N	8983023941	.CHEM	F17	1397.29 1258.82 2517.64 PC
1		N	8982384960	DIESEL	BAY7	13440.58 12108.63 12108.63 PC
15		N	8970961921	NUT	03A02C	1.69 1.52 22.80 PC
15		N	1095560150	WASHER	02H10E	1.69 1.52 22.80 PC
15		N	0280610450	BOLT	05D03C	7.98 7.19 107.85 PC
2		N	8981184221	GASKET	PEG05	67.57 60.87 121.74 PC
1		N	8982393380	DIESEL	TENT02	11173.17 10065.92 10065.92 PC
5		N	8981184211	GASKET	PEG06	69.43 62.55 312.75 PC
1		N	8982389470	FILTER	TENT03	17308.99 14410.58 14410.58 PC
8		N	1094000720	NUT	02F07E	16.21 16.21 129.68 PC

Tax ID:

3 F100K

1 skid

150

QST # 1226957240

SHIP VIA

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE

Brandt tech

DATE

Brandt W04# 185 2004

LF-1137C

BRANCH COPY



Brandt Tractor Ltd.
#5, 360 Mackenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts
Invoice



JOHN DEERE

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

MORGAN CONSTRUCTION
UNIT# 02-6455

PAGE	
2	CASH
CHG.	OTHER
ACCOUNT NO.	
X	

SALESMAN	886	143622	01184263	PHONE	INVOICE DATE	17JAN24	TIME	17:04	INVOICE NO.	08	4814179
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QUANTITIES	QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSIONS	OFFICE USE
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***** BRANCH HOURS OF OPERATION *****
***** Monday thru Sunday 7:00am to 7:00pm *****
***** Closed all stat holidays *****
***** Emergency on call service available *****
***** ANY OPENED ELECTRICAL PARTS ARE
NON RETURNABLE *****
***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE *****
***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK

QUANTITIES	UNIT	DESCRIPTION	PRICE	EXTENSIONS	OFFICE USE
1		GST NO. 899544779			
1		TOTAL GST/HST			
1		INVOICE CONTAINS	5758.05		
1		DISCOUNT		2026.39	

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		SERVICE		DESCRIPTION		ACCOUNT	AMOUNT
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% ANNUUM). MINIMUM CHARGE OF \$1.50									
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.									
SALES TAX									
PARTS TAXABLE									
MISC TAXABLE									
MISC NONTAXABLE									
PLEASE PAY THIS TOTAL									42554.10

BRANCH COPY

LF-1137C



SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE # : SSI/70394340
INVOICE DATE : 2023-Nov-15
CUSTOMER PO : 137845
ORDER # : OS4505005
ORDER DATE : 2023-Oct-20
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

WORK SITE:
SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2

Manufacturer : OTHERS
Model : ONSITE
Serial Number :
Service Rep : JILL CARBERY

Customer Unit No :
Meter Reading : 0
SMS Unit No :

SEGMENT 1: LABOUR REALLOCATION ADJUSTMENT LINES

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					0.00

SEGMENT 1 TOTAL:

PARTS 0.00 LABOR 0.00 MISC. 0.00 DISCOUNT 0.00 TOTAL 0.00
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 2: UNIT #6WG1-635352

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	44.50	180.00	0.00	8,010.00
LABOR	HET JM-TRAVEL-Day-REG	4.50	180.00	0.00	810.00

SEGMENT 2 TOTAL:

PARTS 0.00 LABOR 8,820.00 MISC. 0.00 DISCOUNT 0.00 TOTAL 8,820.00
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 3: UNIT # 01-6565

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	3.00	180.00	0.00	540.00
LABOR	HET JM-TRAVEL-Day-REG	1.00	180.00	0.00	180.00

SEGMENT 3 TOTAL:

PARTS 0.00 LABOR 720.00 MISC. 0.00 DISCOUNT 0.00 TOTAL 720.00
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

GST/TPS 89548 3022



SERVICE INVOICE

SMS EQUIPMENT INC.
22K HIGHWAY 63 NORTH
FORT MCMURRAY AB T9H 3G2
TEL: +1-780-714-5300
SMS CONTACT: TRENT DAVIDUCK

INVOICE # : SSI/70394340
INVOICE DATE : 2023-Nov-15
CUSTOMER PO : 137845
ORDER # : OS4505005
ORDER DATE : 2023-Oct-20
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

SEGMENT 4: UNIT # 01-6564

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	3.00	180.00		0.00	540.00
LABOR	HET JM-TRAVEL-Day-REG	1.00	180.00		0.00	180.00

SEGMENT 4 TOTAL:

PARTS 0.00 LABOR 720.00 MISC. 0.00 DISCOUNT 0.00 TOTAL 720.00
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 5: YARD

"TRAVELLED TO MORGAN POPLAR YARD, SPOKE TO CUSTOMER ABOUT JOB, SET UP IN YARD TO PERFORM WORK, BUT THEN WAS PULLED OFF JOB TO WORK ON HIGHER PRIORITY MACHINE"- UNIT 03-6608 AT BLACK ROD SITE, WHICH WAS A WARRANTY WORK ORDER, NOT BILLED TO BLOCK LABOUR.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR	HET JM-Day-REG	3.00	180.00		0.00	540.00
LABOR	HET JM-TRAVEL-Day-REG	2.00	180.00		0.00	360.00

SEGMENT 5 TOTAL:

PARTS 0.00 LABOR 900.00 MISC. 0.00 DISCOUNT 0.00 TOTAL 900.00
(EXCLUDING ENV. LEVY) ENV. LEVY 0.00

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

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

PARTS (EXCLUDING ENV. LEVY): 0.00
LABOR: 11,160.00
MISC.: 0.00
DISCOUNT: (0.00)
ENVIRONMENTAL LEVY:
SUBTOTAL: 11,160.00
GST/TPS 558.00

TOTAL (CAD) 11,718.00



Invoice

Page: 1

Portland Tractor (Canada) Inc.
Bldg C 19650 Telegraph Trail
Langley, BC
V1M 3E5
GST734097207RT0001

Invoice Number: 0003822-IN
Invoice Date: 10/25/2023
Order Number: 0004716
Order Date: 10/13/2023
Salesperson: NF
Customer Number: 10-0001891

Sold To:
MORGAN CONSTRUCTION LTD

Ship To:
Leavitt Machinery
275 Macalpine Crescent
Fort McMurray, AB T9H 4Y4 Canada

Confirm To:

Tracking Numbers:

Customer P.O. 137267	Ship VIA	F.O.B.	Terms NET60
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Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
UNIT 02-6455 ZONE 1 CODE 1						
6WG1XASA11N ISUZU ENGINE	EACH	1	1	0	88,000.00	88,000.00
		Whse: 001				
6WG1XASA11ACC CORE	EACH	1	1	0	16,000.00	16,000.00
		Whse: 001				

Terms: Cash. A late payment charge of up to 1 1/2 percent per month from the date of invoice. WHICH IS A TRUE ANNUAL RATE OF 18 PERCENT, will be paid by the customer on the unpaid balance. If applicable state law require a lesser charge, the maximum allowable rate will apply. If Portland Tractor, Inc. is required to place this invoice in the hands of an attorney, for collection, the customer promises to pay seller's reasonable attorney's fees and collection costs even though no suit or action is filed hereon. If a suit or action is brought to correct all or any part of the invoice balance, the amount of such reasonable attorney's fees shall be fixed by the court or courts in which the suit or action, including any appeal therein, is heard or decided.

Net Invoice:	104,000.00
Less Discount:	0.00
Freight:	2,589.00
Sales Tax:	5,329.45
Invoice Total:	111,918.45

Warranty: NO WARRANTIES of any kind, whether express or implied INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, have been made of authorized by Portland Tractor, Inc. with respect to any machinery equipment, parts, services, products or other items described in this invoice except as set forth in the applicable warranty certificates or sales or rental agreements. Buyer understands that he is buying used machinery and recognizes and assumes a responsibility for servicing and repairs. Buyer represents that he is purchasing used machinery for business purposes and not for personal use.

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222



INVOICE	
3352398	
Invoice Date	Page
10/07/2024 11:41:42	1 of 1
ORDER NUMBER	
1428607	

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA

Ship To:

MORGAN POPLAR CREEK

Attn: ACCOUNTS PAYABLE

Ordered By:

Customer ID:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
159123	Net 30	11/06/2024	11/06/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/02/2024 14:20:30	2407272	Pat Dupuis	BRANDON.GRABURN

Rig No:					Unit No: 02-6445		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	

Delivery Instructions: UPON ARRIVAL,

PLEASE SIGN IN AT MAIN OFFICE
BEFORE PROCEEDING

Carrier: SHAW'S TRUCK

Tracking #:

2.00	2.00	0.00	EA	1.0	10021269	EA	13,553.6500	27,107.30
					PC650 51 TLA 27MM 260P T TYPE S4	1.0000		
					ADD PIN 10060210			
2.00	2.00	0.00	EA	1.0	10060210	EA	294.1200	588.24
					PC650 MST PIN GRP T TYPE	1.0000		
408.00	408.00	0.00	EA	1.0	1953211210	EA	7.9500	3,243.60
					BOLT TRK M27X82X1.5 (11050014)	1.0000		
					(15 PER BOX)			
408.00	408.00	0.00	EA	1.0	1953211221	EA	3.9200	1,599.36
					NUT TRK M27X1.5 SQ (11050015)	1.0000		
					(40 PER BOX)			

Total Lines: 4

SUB-TOTAL: 32,538.50

GST: 1,626.93

AMOUNT DUE: 34,165.43

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222



INVOICE	
3304071	
Invoice Date	Page
10/06/2023 14:50:38	1 of 2
ORDER NUMBER	
1367477	

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA

Ship To:

MORGAN POPLAR CREEK

Attn: ACCOUNTS PAYABLE

Ordered By:

Customer ID:

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount	
136862					Net 30		11/05/2023		11/05/2023		0.00	
Order Date		Pick Ticket No			Primary Salesrep Name					Taker		
10/05/2023 07:44:24		2350900			Pat Dupuis					BRANDON.GRABURN		
Rig No:					Unit No: 02-6455					Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description					Price UOM Unit Size	Unit Price	Extended Price

Delivery Instructions: MORGAN POPLAR CREEK

POPLAR CREEK
TAG: ZONE 1 // CODE 4
PRIOR TO ENTRY, CONTACT;
CRAIG - 780-619-9473
SHEENA - 780-881-1955

Carrier: SHAWS TRUCK

Tracking #:

2.00	2.00	0.00	EA	1.0	10021269 PC650 51 TLA 27MM 260P T TYPE S4 ADD PIN 10060210	EA 1.0000	10,291.7700	20,583.54
408.00	408.00	0.00	EA	1.0	1953211210 BOLT TRK M27X82X1.5 (11050014) (15 PER BOX)	EA 1.0000	10.4200	4,251.36
408.00	408.00	0.00	EA	1.0	1953211221 NUT TRK M27X1.5 SQ (11050015) (40 PER BOX)	EA 1.0000	6.0700	2,476.56

GST Registration No: 889348363

ORIGINAL

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222



INVOICE	
3304071	
Invoice Date	Page
10/06/2023 14:50:38	2 of 2
ORDER NUMBER	
1367477	

Rig No:					Unit No: 02-6455			Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price		

Total Lines: 3

SUB-TOTAL: 27,311.46

GST: 1,365.58

AMOUNT DUE: 28,677.04

Canadian Dollar

GST Registration No: 889348363

ORIGINAL



Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6835

Parts
Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION
UNIT 02-6455

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
886	126996	01167512		27MAR23	07:02	08 4901820

PART NO.		DESCRIPTION		PRICE		OFFICE USE
1		MAKE: JD MODEL: 870 SERNO: HCMJBL60H00060168 HRS: N 8982264732 MODULE P16 6614.11 6614.11 6614.11 PC Tax ID: ***** BRANCH HOURS OF OPERATION ***** **** Monday thru Sunday 7:00am to 7:00pm ***** ***** Closed all stat holidays ***** ***** Emergency on call service available ***** ANY OPENED ELECTRICAL PARTS ARE NON RETURNABLE GST No. 899544779 * TOTAL GST/HST *		330.71		

QST # 1226957248

SHIP VIA

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: 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		6614.11
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		6944.82

SIGNATURE

Brand

DATE

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CUSTOMER COPY

Technichrome Industries Ltd.

10442/10408 David Road
Acheson, Alberta T7X 6A4

Ph: (780) 960-9500 Fx: (780) 960-9213

techind@telusplanet.net

**INVOICE**

Invoice No.: 48386
Date: 03/07/2023
Ship Date: 03/03/2023
Page: 1
Re: Order No.

Sold to:

Morgan Construction & Environmental Ltd

Ship to:

Morgan Construction & Environmental Ltd
P/O # 125968
Unit 02-6455

Business No.: 12694 7837 RT0001

Business No: 12694 7837 RT****				
Quantity	Description	Tax	Unit Price	Amount
1	Rechrome, hone, and reseal 1 - Hitachi ZX870 excavator stick cylinder, supply and install bushings, supply and install new gland and head bolts, ref #23477, Quote 7322 3% Environmental fee Subtotal: G - GST 5.00% GST	G	18,295.00	18,295.00
		G		548.85
				18,843.85
				942.19
Technichrome Industries Ltd. GST: #12694 7837 RT****				
Shipped By: Tracking Number:			Total Amount	19,786.04
Terms: Net 30. Due 04/06/2023.				
Comment:				
Sold By:				



BRANDT TRACTOR LTD.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts
Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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CASH	CHEQ	OTHER
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MORGAN CONSTRUCTION
Unit # 02-6455

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
830	122638	01162193		13JAN23	16:33	08 4897331	
QUANTITY		PART NUMBER		DESCRIPTION		PRICE	
1				MAKE: HIT MODEL: 870 SERNO: HCMJBL60H00060168 HRS: 5800.56			PC
		FYA00002392 SEAT SU		TF05	6438.62	5800.56	5800.56
		Tax ID:					
		***** BRANCH HOURS OF OPERATION *****				2	
		**** Monday thru Sunday 7:00am to 7:00pm ****					
		***** Closed all stat holidays *****					
		***** Emergency on call service available *****					
		ANY OPENED ELECTRICAL PARTS ARE					
		NON RETURNABLE					
		GST No. 899544779					
		* TOTAL GST/HST *				290.03	
		INVOICE CONTAINS		638.06		DISCOUNT	

6/1
1 scale
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SENT

JAN 25 2023

TO FIELD



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% ANNUAL).
MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

JAN 19 23

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		5800.56
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		6090.59



Brandt Tractor Ltd.
#6, 380 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-8635

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION

UNIT 02-6455

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
830	120811	01160204		11DEC22	14:36	08 4895618			
QUANTITY	UNIT	PART NUMBER	DESCRIPTION	PRICE	EXT. PRICE	EXT. PRICE	EXT. PRICE	EXT. PRICE	OFFICE USE
2	N	8980283980	SENSOR	03A12B	216.33	216.33	432.66		PC
2	N	8980309550	SENSOR	05B06A	216.33	216.33	432.66		PC
1	N	8983413950	ALTERNA	H16	3886.25	3886.25	3886.25		PC
1	N	1136715200	V-BELT	DD18	208.00	208.00	208.00		PC
Tax ID:									
***** BRANCH HOURS OF OPERATION *****									
**** Monday thru Sunday 7:00am to 7:00pm ****									
***** Closed all stat holidays *****									
***** Emergency on call service available *****									
ANY OPENED ELECTRICAL PARTS ARE NON RETURNABLE									
GST No. 899544779									
* TOTAL GST/HST *									
247.97									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE

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DATE

DEC 11

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		4959.57
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		5207.54

CUSTOMER COPY

LF-1137C Ver. 601



Brandt Tractor Ltd.
#5, 380 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6835

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION
UNIT#02-6455

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
810	119026	01168360		09NOV22	15:13	08 4893978

QUANTITY	ORDERED	SHIPPER	BY	DATE	DESCRIPTION	UNIT	PRICE	NET	EXTENSION	OFFICE USE
					MAKE: JD					
					MODEL: 470GLC					
					SERNO: FF470GX					
					NF236993					
					HRS: .					144
2					N 4251752	SEAL	03A01C	38.16	38.16	76.32
6					N 4251212	SEAL	04C01B	35.80	35.80	214.80
2					N 3079233	BUSHING	D19	393.03	393.03	786.06
1					N 3104742R	PIN	TF02	2124.82	2124.82	2124.82
1					N FF550928	PIN	TF03	2399.11	2399.11	2399.11
1					N 3084263	PIN	TF01	1753.47	1753.47	1753.47
1					N FF550922	PIN	TF03	2274.04	2274.04	2274.04
4					N 4487682	O-RING	D04	86.21	86.21	344.84
4					N 4134370R	SHIM	02G01C	51.85	51.85	207.40
4					N 4134371R	SHIM	02G01B	21.50	21.50	86.00
4					N 4134372R	SHIM	02G01B	19.91	19.91	79.64
4					N 4134373R	SHIM	02G01A	25.02	25.02	100.08
4					N 4479444	PLATE	K09	147.14	147.14	588.56
4					N 4651551	SHIM	K07	65.65	65.65	262.60
4					N 4651552	SHIM	K08	75.73	75.73	302.92
2					N 0000589	ADAPTER	04A07D	14.01	14.01	28.02
					Tax ID:					
					***** BRANCH HOURS OF OPERATION *****					
					**** Monday thru Sunday 7:00am to 7:00pm ****					
					***** Closed all stat holidays *****					
					***** Emergency on call service available *****					
					ANY OPENED ELECTRICAL PARTS ARE					
					NON RETURNABLE					

Skid Show
Em/z

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

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.

TITLES TO ALL ITEMS REMAIN WITH
BRANDT TRACTOR LTD. UNTIL
PURCHASE PRICE, INTEREST AND
OTHER CHARGES ARE FULLY PAID.

EAST DUE INTEREST 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.30

SIGNATURE Brad Brown

DATE Nov 10/22

CUSTOMER COPY

LF-1137C Ver. 601



Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts Invoice



JOHN DEERE.

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION
UNIT#02-6455

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
810	119026	01158360		09NOV22	15:13	08	4893978	
QUANTITIES						PRICES		OFFICE USE
ORDERED	SHIPPED	NO.	QUANTITY	DESCRIPTION	UNIT	LIST	NET	
* GST No. 899544779 TOTAL GST/HST *								581.43

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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.

TITLES TO ALL ITEMS REMAIN WITH
BRANDT TRACTOR LTD. UNTIL
PURCHASE PRICE, INTEREST AND
OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL)
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		11628.68
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		12210.11

SIGNATURE Bra 2 Brown

DATE Nov 10/22

CUSTOMER COPY

LF-11370 Ver. 501

Technichrome Industries Ltd.

10442/10408 David Road
Acheson, Alberta T7X 6A4

Ph: (780) 960-9500 Fx: (780) 960-9213

techind@telusplanet.net

**INVOICE**

Invoice No.: 47540

Date: 09/14/2022

Ship Date: 09/13/2022

Page: 1

Re: Order No.

Sold to:

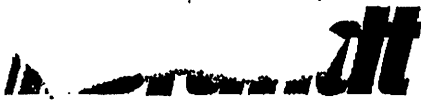
Morgan Construction & Environmental Ltd

Ship to:

Morgan Construction & Environmental Ltd
P/O # 115648
Unit 02-6455

Business No.: 12694 7837 RT0001

Business No.: 12694 7837 RT****				
Quantity	Description	Tax	Unit Price	Amount
1	Rechrome, hone, and reseal 1 - Hitachi ZX870 excavator stick cylinder, supply and install bushings, ref #21826	G	5,800.00	5,800.00
	3% Environmental Fee	G		174.00
	Subtotal:			5,974.00
	G - GST 5.00%			
	GST			298.70
Technichrome Industries Ltd. GST: #12694 7837 RT****				
Shipped By: Tracking Number:			Total Amount	6,272.70
Terms: Net 30. Due 10/14/2022.				
Comment:				
Sold By:				



Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T8H 4C4
(780) 791-6836

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
807	114880	01154275		28AUG22	11:59	08	4890400
QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION	OFFICE USE		
1	N	MAKE: JD MODEL: SERNO:		HRS:			
1	N	FYA00043664S ARM CYL YD00	54206.25	54206.25	54206.25	PC	
	N	FYA00043664C CORE YD00	3675.00	3675.00	3675.00	PC	
Tax ID:							
***** BRANCH HOURS OF OPERATION *****							
**** Monday thru Sunday 7:00am to 7:00pm ****							
***** Closed all stat holidays *****							
***** Emergency on call service available *****							
ANY OPENED ELECTRICAL PARTS ARE NON RETURNABLE							
SHAW J.D.							
GST No. 899544779							
* TOTAL GST/HST *							
2894.06							

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

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 NONTAXABLE		57881.25
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		60775.31

SIGNATURE

Monica J

DATE

Aug 29 2022

CUSTOMER COPY

LF-1137C Ver. 601



12865 Katonien Street
Maple Ridge, B.C.
V2W 0J2
604-882-0077

Date	Invoice #
2022-08-19	BRKR 8494

Bill To
Morgan Construction and Environmental

Ship To
284 MacDonald Crescent Fort McMurray AB T9H 4B6

ORDERED BY	DUE DATE	SHIPPING	P.O. NUMBER	WARRANTY
Chelsea	2022-09-18	Overnight Exp	113222	See Below

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2208136	Main Pump - Rebuilt Hitachi ZX870LC Main Pump - Part# PG202169 Item# 30942		18,688.00	18,688.00
Warranty - BRK6M	Covered by our 6 month limited warranty. See full warranty details at "www.brikers.com/warranty"			0.00
Core - Parts	Please return Complete Core within 30 days to avoid \$8,500 additional core charge. Thank you!			0.00
Freight	Shipped collect via Overnight Expedite ***Thank you for your business, Chelsea!***		0.00	0.00

All cabs and parts returned for credit subject to a 15% restocking fee. All electrical parts are checked for functionality in running machines before being shipped and are non-returnable once ordered. Unless otherwise specified, the warranty period for "Rebuilt" and "New" components is a period of 6 months from the date of original purchase. The warranty period for "Used" non-electrical products is 30 days. The warranty covers repair or replacement of the warranted parts only and does not cover labour, loss of use, interruption of business, etc. In no event shall Brikers be liable for damages in excess of the purchase price of the warranted product.

Thank you for your Business!

www.brikers.com

GST # 869049098

Subtotal	\$18,688.00
GST (1) On Sales@5.0%	934.40
Total Tax	934.40
Total \$ CDN	\$19,622.40
Balance Due	\$19,622.40



Brandt Tractor Ltd.
#6, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-8635

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION AND

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
810	112706	01151867		17AUG22	08:38	08 4889838

QUANTITIES		PART NO.		DESCRIPTION		PRICE		EXTENSION		OFFICE USE
ORDERED	SHIPPED	QTY	QTY	QTY	QTY	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	
	1			MAKE: HIT	MODEL: 870GLC	SERNO: FFJBL60050168		HRS:		
				PG202169	HYDRAULIC	Y23 42627.32	5125.12	35125.12		PC
				INCLUDES CORE VALUE OF 2558.00						
				ZONE9 UNIT#02-6455						
				Tax ID:						
				***** BRANCH HOURS OF OPERATION *****						
				**** Monday thru Sunday 7:00am to 7:00pm ****						
				***** Closed all stat holidays *****						
				***** Emergency on call service available *****						
				ANY OPENED ELECTRICAL PARTS ARE						
				NON RETURNABLE						
				GST No. 899544779						
				* TOTAL GST/HST *						
				INVOICE CONTAINS 7502.20						
				DISCOUNT						
				1 Pallet shown						
				1756.26						

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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% ANNUUM).
MINIMUM CHARGES OF \$1.50

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 NONTAXABLE		35125.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		36881.38

SIGNATURE

DATE

CUSTOMER COPY

LF-1137C Ver. 801



Brandt Tractor Ltd.
#8, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-8835

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION

unit 02-6455

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
810	L11644	01150564		23 JUN 22	14:55	08	4887192	
QUANTITIES						PRICES		OFFICE
ORDERED		SHIPMENT		DESCRIPTION		UNIT PRICE		USE
	①	N	MAKE: JD	MODEL: 870GLC	SERNO: 1FF870GX	LF890078	HRS: 6	067
			8982264732	MODULE	P16	6099.10	6099.10	PC
			Tax ID:					
			***** BRANCH HOURS OF OPERATION *****					
			**** Monday thru Sunday 7:00am to 7:00pm ****					
			***** Closed all stat holidays *****					
			***** Emergency on call service available *****					
			ANY OPENED ELECTRICAL PARTS ARE					
			NON RETURNABLE					
			GST No. 899544779					
			* TOTAL GST/HST *					
			304.96					

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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.

PART DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

June 23/02

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		6099.10
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		6404.06

CUSTOMER COPY

LF-1137C Ver. 801

Brandt

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts
Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION
Unit 02-6455

SALESMAN 830	ORDER NO. 110063	RO. NO. 01148790	PHONE	INVOICE DATE 26MAY22	TIME 11:50	INVOICE NO. 08 4885627			
QUANTITIES				PRICES		OFFICE USE			
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	UNIT	NET	EXTENSION	OFFICE USE
	①		MAKE: HIT FYA60072889	MODEL: 870 DEF TANK	SERNO: FFJBL60060168 Q02		5285.70	5285.70	PC
				Tax ID:					
				***** BRANCH HOURS OF OPERATION *****					
				**** Monday thru Sunday 7:00am to 7:00pm ****					
				***** Closed all stat holidays *****					
				***** Emergency on call service available *****					
				ANY OPENED ELECTRICAL PARTS ARE NON RETURNABLE					
				GST No. 899544779					
				* TOTAL GST/HST *				264.29	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA PICK UP

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.

TITLES TO ALL ITEMS REMAIN WITH
BRANDT TRACTOR LTD. UNTIL
PURCHASE PRICE, INTEREST AND
OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE May 26, 2022

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		5285.70
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		5549.99

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.
#5, 380 MacKenzie Blvd.
Fort McMurray, AB
T8H 4C4
(780) 791-8835

Parts Invoice



JOHN DEERE

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ENVIRONMENTAL LTD.

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MORGAN CONSTRUCTION
02-6455

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
806	109492	01148204		16MAY22	15:49	08 4885152

QUANTITY	MAKE	MODEL	SERNO	EXTENSION	PRICE	EXTENSION	PRICE	EXTENSION	OFFICE USE
1	N	8983507160	FILTER	F11	228.32	228.32	228.32		PC
1	N	8982264732	MODULE	P16	5647.32	5647.32	5647.32		PC
1	N	8982688130	FITTING CY		599.60	599.60			PC
Tax ID:									
***** BRANCH HOURS OF OPERATION *****									
***** Monday thru Sunday 7:00am to 7:00pm *****									
***** Closed all stat holidays *****									
***** Emergency on call service available *****									
ANY OPENED ELECTRICAL PARTS ARE NON RETURNABLE									
SENT MAY 20 2022 TO FIELD									
GST No. 899544779									
* TOTAL GST/HST *									
293.79									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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 10 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

LAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

may 16/22

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		5875.64
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		6169.43

CUSTOMER COPY

LF-1137C Ver. 801



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H6505

Pg
1

NET 60 DAYS

27/09/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

Ship To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
029		HI			02-6455		109	98461	
		ZX870LC-6.		HCMJBL60H00060168					
Ord	Ship	B/O	Description			Each	Amount		
		Taken By	CATHY COMBDON (4231)			Shipped	27/09/21		

Please See Backorder Document 2H6514									
1	0	1	HI	FXB00009502					.00
	Band								
	7-10 DAYS								
1	0	1	HI	FXB00009500					.00
	O-Ring								
	7-10 DAYS								
1	0	1	HI	FXB00009501					.00
	O-Ring								
	1-2 DAYS								
1	1		HI	FYA00046493	VK1002		22.84		22.84
	O-Ring								
1	0	1	HI	FYA00043256					.00
	Strainer								
	1-2 DAYS								
1	0	1	HI	FYA00073017	AA1010				.00
	Strainer								
	7-10 DAYS								
1	1		HI	8982318982	AF8020 N		775.84		775.84
	Module								
	PART 8982318982 IS NON-RETURNABLE								
1	1		HI	8982264732	AI7010		6,641.84		6,641.84
	Module								

CONTINUED

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terms and conditions.

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www.wajax.com/terms-conditions/

Tout achat est sujet aux termes et
conditions de Wajax.

Vous pouvez obtenir tous les termes et conditions
sur notre site: www.wajax.com/fr/terms-conditions/



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
2H6505

Pg
2

NET 60 DAYS

27/09/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

Ship To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
029		HI			02-6455		109	98461
		ZX870LC-6.		HCMJBL60H00060168				
Ord	Ship	B/O	Description	Each	Amount			
			TOTAL PARTS		7,440.52			
			SUBTOTAL		7,440.52			
			ALBERTA P.S.T		:00			
			G.S.T. 83989 9747 RT0005		372.03			

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 7,812.55

Authorized Signature

Date

Pulled By

Checked By

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terms and conditions.

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www.wajax.com/terms-conditions/

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sur notre site: www.wajax.com/fr/terms-conditions/



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
M47166

Pg
1

NET 60 DAYS

14/09/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

Ship To
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
029		HI	ZAXIS870LC-6	HCMJBL60H00060168	02-6455	3,807	KH1	92647
Ord	Ship	B/O	Description	Each	Amount	Closed 14/09/21		

CHECK AND RPAIR UNIT FOR ENGINE DERATE.

7/18 Travel to Suncor Fort Hills. Obtait permit and was escorted to unit in mine. Inspect unit for engine derate. Codes 10520-12 - DEF pressure abnormal at start up and 10042-12 - abnormal urea SCR system, engine output restricted, regeneration inhibited due to lower engine output. Test pump/SCR system, dosers failed test. Check DEF tank, found sand present. Drain tank, disassm, clean and reassm. Replace DEF supply pump and doser. Fill DEF tank and test operation, ok. Travel back to town.

1	1	HI	8982264732	AI7010	6,447.84	6,447.84
1	Module	HI	8982318982	AF8030 N	752.84	752.84
	Module	TOTAL PARTS				7,200.68
	1	FUEL SURCHARGE			51.19	51.19
	1	ZONE / SERVICE CALL			341.25	341.25
		LABOUR / MAIN D'OEUVRE				2,340.00
		SUBTOTAL				9,933.12

CONTINUED

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terms and conditions.

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www.wajax.com/terms-conditions/

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conditions de Wajax.

Vous pouvez obtenir tous les termes et conditions
sur notre site: www.wajax.com/fr/terms-conditions/



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4776

Customer
219289

I N V O I C E

Invoice
M47166

Pg
2

NET 60 DAYS

14/09/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

Ship To
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
029		HI			02-6455	3,807	KH1	92647
		ZAXIS870LC-6		HCMJBL60H00060168				
Ord	Ship	B/O	Description	Each	Amount			
			ALBERTA P.S.T		.00			
			G.S.T. 83989 9747 RT0005		496.66			

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 10,429.78

Authorized Signature

Date

Pulled By

Checked By

All Sales are pursuant to the Wajax
terms and conditions.

For our complete terms and conditions please visit:
www.wajax.com/terms-conditions/

Tout achat est sujet aux termes et
conditions de Wajax.

Vous pouvez obtenir tous les termes et conditions
sur notre site: www.wajax.com/fr/terms-conditions/