

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA



INVOICE	
3332554	
Invoice Date	Page
04/30/2024 15:38:19	1 of 2
ORDER NUMBER	
1403073	

EA30-4

Ship To:

MORGAN POPLAR CREEK

Attn: ACCOUNTS PAYABLE

Ordered By:

Customer ID:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
150920		Net 30		05/30/2024	05/30/2024	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name				Taker	
04/29/2024 13:07:32	2384079	Pat Dupuis				CRAIG.COLEMAN	
Rig No:			Unit No: 02-6373			Cust W/O No: 33283	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price Extended Price

Delivery Instructions: TAG: ZONE 1 CODE 4

UPON ARRIVAL,
PLEASE SIGN IN AT MAIN OFFICE
BEFORE PROCEEDING

Carrier: SHAW'S TRUCK

Tracking #:

2.00	2.00	0.00	EA	1.0	THT0227/53	EA	5,588.4600	11,176.92
					ZX450-3 53 TLA HD 24MM PS 216 1.0000			
					(08020241)			
					1 CHAIN			
416.00	416.00	0.00	EA	1.0	4328034	EA	4.2500	1,768.00
					BOLT TRK M24X72X1.5 WH (08050400)	1.0000		
					(BOX OF 25)			
416.00	416.00	0.00	EA	1.0	4328035	EA	1.8500	769.60
					NUT TRK M24X1.5 (08050401)	1.0000		
					(BOX OF 50)			

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	
3332554	
Invoice Date	Page
04/30/2024 15:38:19	2 of 2
ORDER NUMBER	
1403073	

Rig No:					Unit No: 02-6373			Cust W/O No: 33283		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price		

Total Lines: 3

SUB-TOTAL: 13,714.52

GST: 685.73

AMOUNT DUE: 14,400.25

Canadian Dollar

GST Registration No: 889348363

ORIGINAL



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	CHQ.	OTHER
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MORGAN CONSTRUCTION
UNIT # 02-6450

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
831	150392	01190997		20APR24	15:07	08 4820017

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSIONS	
		MAKE: JD	MODEL: ZX470	SERNO: HCMJAG60	H00060956	HRS:		
2		N 3079233	.BUSH	D14	358.60	323.06	646.12	PC
		AT217078	SUBS TO 3079233					
2		N 4251752	SEAL	03B01E	46.93	42.28	84.56	PC
1		N 3104742R	PIN	TF02	2123.37	1617.29	1617.29	PC
4		N 4487682	O-RING	D04	106.08	95.57	382.28	PC
8		N 4251212	SEAL	04C01E	44.06	39.69	317.52	PC
8		N 4134373R	SHIM	02G01A	24.86	22.52	67.56	PC
6		N 4134372R	SHIM	02G01E	19.78	17.91	107.46	PC
1		N AT201578	RING	05A04C	102.72	78.23	78.23	PC
2		N 3026075	.BUSH	AA19	285.00	256.76	513.52	PC
		TH103214	SUBS TO 3026075					
1		N 3084263	PIN	TF01	1988.89	1791.79	1791.79	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								
***** 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								

QST # 1226937240

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

DATE

CUSTOMER COPY



Highmark Mechanical Inc.

Box 2076
#162 Parker Road
Lac La Biche, Alberta T0A 2C0
CANADA

INVOICE

Invoice No.: 5170
Date: 03/12/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
Morgan Construction & Environmental Ltd.

Ship to:
Morgan Construction & Environmental Ltd.

Business No.: 85858 9427 RT0001

Quantity	Description	Hrly Price	Tax	Amount
	Repair bucket cylinder for Unit # 02-6450 PO# 147861 IX470 6460 Repair hitachi bucket cylinder This includes, disassembly, new rod, honing, custom head seal, assembly as well as testing.		G	7,610.00
	Shop Supplies @ 5%		G	380.50
	Subtotal:			7,990.50
	G - GST @ 5%			
	GST			399.53
Shipped By: Tracking Number:			Total Amount	8,390.03
Comment: We appreciate your business Thank You! Payment Terms Net 30 Days. Interest of 2% per month.			Amount Paid	0.00
Sold By:			Amount Owning	8,390.03



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	CHG.	OTHER
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MORGAN CONSTRUCTION
UNIT#02-6450

SALESMAN 810	ORDER NO. 144606	RO. NO. 01185260	PHONE	INVOICE DATE 31JAN24	TIME 17:31	INVOICE NO. 08 4815126	
QUANTITY 1		PART NUMBER FYA00004897R		DESCRIPTION CYLINDER		EXTENSION 19293.75	OFFICE USE PC
QUANTITY 1		PART NUMBER FYA00004897C		DESCRIPTION CORE		EXTENSION 3858.75	OFFICE USE 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 ***** 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 *						1093.75	
INVOICE CONTAINS 1277.50						DISCOUNT	

Stops
1 skid
x

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		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.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS TAXABLE			
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		DATE 10/6/24		PARTS NONTAXABLE			21875.00
SIGNATURE				MISC TAXABLE			
				MISC NONTAXABLE			
				SALES TAX			
PLEASE PAY THIS TOTAL						22968.75	



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	CHG.	OTHER
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MORGAN CONSTRUCTION
U# 02-6450

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
831	141670	01182467		16DEC23	16:54	08 4812673		
QUANTITY		PART NUMBER		DESCRIPTION	QTY	UNIT PRICE	EXTENSION	OFFICE USE
		MAKE: HIT MODEL: 470LC-6 SERNO: HCMJAG6QH00060956 HRS:						
2	1	N 4487682	O-RING	D04	88.40	79.64	159.28	PC
1	1	N FF550922	.PIN	TF03	1967.44	1772.47	1772.47	PC
		3093215 SUBS TO FF550922						
1	1	N 3084263	PIN	TF01	1657.41	1493.16	1493.16	PC
1	1	N FF550928	.PIN	TF03	2075.66	1869.96	1869.96	PC
		3055219 SUBS T FF550928						
1	1	N 3104742R	PIN	TF02	2123.37	1617.29	1617.29	PC
2	1	N 3026075	.BUSH	AA19	237.50	213.96	427.92	PC
		TH103214 SUBS TO 3026075						
2	1	N TH102411	SEAL	03B08C	47.06	35.84	71.68	PC
4	1	N 3060476	BUSHING	G15	310.49	279.72	1118.88	PC
6	1	N 4251212	SEAL	04C01E	36.71	33.07	198.42	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								
***** 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								

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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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

SIGNATURE

Sam Shille

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

CUSTOMER COPY

LF-1137C Ver. 501



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	CHG.	OTHER
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MORGAN CONSTRUCTION
U# 02-6450

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
831	136206	01177601		23SEP23	14:18	08 4808492				
QUANTITIES				PRICES			OFFICE USE			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN		LIST	NET	EXTENSIONS
	1			MAKE: HIT	MODEL: 470LC-6	SERNO: HCMJAG60H00060956	HRS:			
	1			N 9244702ITR	TRK ADJ	BAY7	4398.77	3519.08	3519.08	PC
	8			N 9244297ITR	IDLER G	YD40	2712.88	2170.35	2170.35	PC
	8			N 6V3532	BOLT, S	DD14	2.47	2.47	19.76	PC
	8			N 4328034ITR	BOLT, T	DD03	5.87	5.87	46.96	PC
	1			N 178-32-11220	NUT, TR	CC28	2.05	2.05	16.40	PC
	1			N 4419601	INDICAT	05B07D	85.95	77.43	77.43	PC
	1			N 2051606	YOKE	Y19	4147.77	3736.73	3736.73	PC
	4			N 01602-02060	LOCKWAS	03A02A	.86	.86	3.44	PC
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 *										479.51
INVOICE CONTAINS 1841.78				DISCOUNT						

SH row

1 box / 2 skid

HD

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE

[Signature]

DATE

Sept 27

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		9590.15
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		10069.66



Wajax
255 MacAlpine Crescent
Fort McMurray AB T9H 4A5

INVOICE
2022120029317
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
12/Jul/22	TH0-3100066892	112468		HOUSE

Payer

Invoice address

MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

Customer

Delivery address

MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

Name

Phone

Fax

E-mail

Entered by Chad Guy

Phone 780 791 6447

Fax 780 791 5178

E-mail CGuy@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
Customer Pick-up Warehouse TH1	None	239651	Net 60 days	10/Sep/22

Special Instructions	zone 9
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	PG202170 PG202170 HCH HYDRAULIC MOTOR REMAN	2	0.00	EA	23,095.00	46,190.00
2	7100000001 Core Charge XX Core Charge	2	0.00	EA	0.01	0.02
3	4271596 4271596 HCH O-RING	2.00	0.00	EA	41.46	82.92
4	J911860 J911860 HCH BOLT	8.00	0.00	EA	6.34	50.72

Order total 46,323.66
GST/HST (%) 5.00 2,316.18
AB - GST(5%)
Total Tax 2,316.18
Invoice Total CAD 48,639.84

Remit To: WAJAX
C25067C\U
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

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

"Integrated Distribution Systems Limited Partnership" division of/de Wajax

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. 419806919733410865 OIS199PF M3 PRD 100WLT

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

Service Invoice



JOHN DEERE

SOLD TO:

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

INVOICE DATE	BRANCH	INVOICE NO.
04AUG22	08	1848979

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SALE TYPE
CHARGE
CUSTOMER NO.

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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
118472		1848979	01	27JUL22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	470	HCMJAG60H00060956	02-6450	5663	ALICIA

DESCRIPTION

AMOUNT

TRAVEL TO UNIT @ FORT HILLS

* LABOR *

CARBON TAX SURCHARGE

33.00

1,650.00

33.00

>>--> SEG# 01 PRT

.00 LAB 1,650.00 MSC

33.00

TOTAL

1,683.00

* GST/HST *

84.15

SITE ACCESS DELAYS

CORRECTION:

EXTRA TIME NEEDED GETTING ACCESS
AUTHORIZATION. ADDITIONAL TRAVEL FROM
AREA TO/FROM MACHINE ON SITE.

* LABOR *

CARBON TAX SURCHARGE

8.25

412.50

8.25

>>--> SEG# 02 PRT

.00 LAB 412.50 MSC

8.25

TOTAL

420.75

* GST/HST *

21.04

REPROGRAM ECM AS REQUESTED

CORRECTION:

CUSTOMER REQUESTED THAT A
NEW ECM (SUPPLIED BY CUSTOMER) TO BE
INSTALLED ON MACHINE AND INJECTOR TRIM
FILL CODES BE CHANGED. REMOVED PANEL
FOR ECM AND INSTALLED NEW ECM IN PLACE.
REPROGRAMMED INJECTOR TRIM FILL CODES
THROUGH MPDR. START MACHINE & NOTICED

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). 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 of 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

Service Invoice



JOHN DEERE

SOLD TO:

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

INVOICE DATE	BRANCH	INVOICE NO.
04AUG22	08	1848979

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CUSTOMER NO.

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MORGAN CONSTRUCTION

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PURCHASE ORDER NO.		PHONE NUMBER		WORK ORDER NO.		SEG.	DATE OPENED	SALESPRN
				1848979		03	27 JUL 22	
MAKE	MODEL	SERIAL NO.		EQUIP. NO.	METER	AUTHORIZED BY		
HIT	470	HCMJAG60H00060956		02-6450	5663	ALICIA		

DESCRIPTION	AMOUNT
AFTERTREATMENT ALARM GOING ON. PERFORMED INJECTOR CUTOFF TEST AND ALL INJECTORS PASSED. CHECKED FOR CODES AND FOUND 157.04- Common Rail Pressure Sensor Circuit Low Input, 10001.02-EGR Position Error, 01002102- Abnormal EGR 2 Sensor Circuit. CHECKED WIRING DIAGRAM AND CHECKED FOR COMPONENT LOCATION ON SERVICE ADVISOR. TRIED SEVERAL TIMES THROUGH SERVICE ADVISOR AND MPDR TO CLEAR CODES WITH NO SUCCESS. CHECKED COMMON RAIL PRESSURE THROUGH SERVICE ADVISOR AND NOTICED AT IDLE PRESSURE WAS AT ZERO (SHOULD BE AROUND 8000PSI). PLUGGED IN KNOWN GOOD COMMON RAIL PRESSURE SENSOR AND WAS ABLE TO DELETE 157.04 CODE. TRIED CLEANING BOTH PLUGS AND WIRES ON BOTH EGR VALVES AND RETESTED. STILL HAD EGR CODES. SUSPECT EGR VALVE ACTUATOR FAILURES. ORDERED PARTS. INSTALLED KNOWN COMMON RAIL PRESSURE SENSOR IN COMMON RAIL AND STARTED ENGINE. NOTICED THROUGH SERVICE ADVISOR COMMON RAIL PRESSURE CAME UP TO 8000 PSI AT IDLE. CHECKED CODES. FOUND 10001-02, 10021-02, CLIPPED INTO PLACE DONOR PARTS TO TEST FOUND SOME OF THE CODES WENT AWAY. SUSPECT FAILED EGR VALVES, AND RAIL PSI SENSOR. REMOVED EGR ASSY BETWEEN VALVES. INSTALLED BOTH NEW EGR	

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). 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 of 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

Service Invoice



JOHN DEERE

SOLD TO:

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

INVOICE DATE	BRANCH	INVOICE NO.
04AUG22	08	1848979

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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1848979	03	27 JUL 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	470	HCMJAG60H00060956	02-6450	5663	ALICIA

DESCRIPTION	AMOUNT
VALVES. INSTALLED NEW RAIL PSI SENSOR. INSTALLED ASSY BACK BETWEEN EGR VALVES. TESTED FOUND CODES FOR EGR VALVES WOULDNT CLEAR. CHECKED WITH MULTIMETER AND FOUND WITH KEY ON ENGINE OFF NO GROUND, NO VOLTAGE AND NOR RESISTANCES ON ANY WIRES GOING TO THE EGR VALVES. LEFT KEY ON FOR A WHILE, RECHECKED AND WHILE RECHECKING FOUND ALL WIRE SUDDENLY CAME UP TESTING WITH CORRECT GROUNDS VOLTAGES AND CONTINUITIES. TESTED UNIT, CODES CLEARED AND EGR VALVES WORKED AS THEY SHOULD. SUSPECT ECM WAS IN A PROTECTION MODE ON THAT CIRCUIT POSSIBLY AND IT TOOK SOME TIME TO COME OUT AND START WORKING AGAIN. CHECKED AND NOW JUST CODE 10032-02 INTERMITTANTLY ACTIVE. CHECKED INJECTOR VALUES IN ECM FOUND THEM ALL CORRECT. DID A DATA READ AND DATA WRITE A FEW TIMES. TESTED UNIT AND COULDNT GET THAT CODES TO COME ACTIVE ANYMORE, NO CODES. EVERYTHING OPERATING AS IT SHOULD.	
2 8982382562 VALVE	1,419.96
1 8981197900 SENSOR	492.41
2 8976038890 GASKET	133.75
2 8976084230 GASKET	67.26
* LABOR *	
1 SERVICE ACCESSORIES	396.00
CARBON TAX SURCHARGE	88.00
	2,839.92
	492.41
	267.50
	134.52
	4,400.00
	396.00
	88.00

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). 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 of 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

Service Invoice



JOHN DEERE

SOLD TO:

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

INVOICE DATE	BRANCH	INVOICE NO.
04AUG22	08	1848979

PAGE
4
SALE TYPE
CHARGE
CUSTOMER NO.

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MORGAN CONSTRUCTION

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1848979	03	27 JUL 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	470	HCMJAG60H00060956	02-6450	5663	ALICIA

DESCRIPTION	AMOUNT
>>--> SEG# 03 PRT 3,734.35 LAB 4,400.00 MSC 484.00 TOTAL	8,618.35
* GST/HST *	430.92

* TOTAL GST/HST * - GST No. 899544779

536.11

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). 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 of 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	3,734.35
TOTAL LABOR	6,462.50
MISC. CHARGES	525.25
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	11,258.21



Wajax
255 MacAlpine Crescent
Fort McMurray AB T9H 4A5

INVOICE
2022120013470
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
22/Apr/22	TH0-3100049889	107907	UNIT 02-6450 - ZONE 4	HOUSE

Payer

Invoice address

MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

Customer

Delivery address

MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.

Name
Phone
Fax
E-mail

Entered by Brad Trinder
Phone 780 791 6447
Fax 780 791 5178
E-mail BTrinder@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
Customer Pick-up Warehouse TH1	Collect	165869	Net 60 days	21/Jun/22

Special Instructions	HOT
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	8976254963 8976254963 HCH FUEL INJECTION PUMP ETA 2-3 BUSINESS DAYS OR HOTSHOT \$2000	1.00	0.00	EA	6,252.12	6,252.12

Order total	6,252.12
GST/HST (%) 5.00	312.61
AB - GST(5%)	
Total Tax	312.61
Invoice Total	CAD 6,564.73

Remit To: WAJAX
C25067C/U
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

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

"Integrated Distribution Systems Limited Partnership" division of/de Wajax

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. 325970912562213514 OIS199PF M3 PRD 100WLT

INVOICE

SHAW'S ENTERPRISES LTD
Branch: 500 Fort McMurray
 2801 5th STREET
 NISKU, AB T9E 0C2
 CA



INVOICE	
3233252	
Invoice Date	Page
04/13/2022 15:06:00	1 of 2
ORDER NUMBER	
1280723	

780-955-7222

Bill To:
 MORGAN CONSTRUCTION & ENVIRONMENTA

Ship To:
 MORGAN POPLAR CREEK

UNIT# 02-6450

Attn: ACCOUNTS PAYABLE

Ordered By:

Customer ID:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
107703		Net 30		05/13/2022	05/13/2022	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name				Taker	
04/11/2022 10:07:24	2268030	Pat Dupuis				CRAIG.COLEMAN	
Rig No:			Unit No: 02-6450			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: PRIOR TO ENTRY, CONTACT;

CRAIG - 780-619-9473
 SHEENA - 780-881-1955

Carrier: SHAW'S TRUCK

Tracking #:

2.00	2.00	0.00	EA	1.0	THT0227/53 ZX450-3 53 TLA HD 24MM PS 216 1.0000 (08020241) 1 CHAIN	EA	7,165.0600	14,330.12
424.00	424.00	0.00	EA	1.0	4328034 BOLT TRK M24X72X1.5 WH (08050400) (BOX OF 25)	EA	5.2600	2,230.24
424.00	424.00	0.00	EA	1.0	4328035 NUT TRK M24X1.5 (08050401) (BOX OF 50)	EA	2.4400	1,034.56
18.00	18.00	0.00	EA	1.0	AT401376 ES70A S/F RLR GRP 24MM (09070006)	EA	648.7100	11,676.78
72.00	72.00	0.00	EA	1.0	01011-62210 BOLT MNTG M22X110X2.5 (08050403) (BOX OF 25)	EA	5.8800	423.36
72.00	72.00	0.00	EA	1.0	9H1031 ALL WASHER 7/8 HARDENED (01090704) (BOX OF 150)	EA	0.5500	39.60

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	
3233252	
Invoice Date	Page
04/13/2022 15:06:00	2 of 2
ORDER NUMBER	
1280723	

Rig No:					Unit No: 02-6450		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	
6.00	6.00	0.00	EA	1.0	9250478 ZX450LC TCR JD450-D 450DLC-3 (08080055)	EA 1.0000	310.5200	1,863.12	
24.00	24.00	0.00	EA	1.0	01010-61870 BOLT MNTG M18X70X2.5 (11050076) (BOX OF 100)	EA 1.0000	3.2800	78.72	
24.00	24.00	0.00	EA	1.0	01643-31845 M18 WASHER HARDENED (11050117) (BOX OF 200)	EA 1.0000	0.7700	18.48	
2.00	2.00	0.00	EA	1.0	9244297 ZX450 IDLER FRONT LG BLK (08100045) M20X2.5 BOLT HOLES	EA 1.0000	2,043.5500	4,087.10	
8.00	8.00	0.00	EA	1.0	J932060 BOLT MNTG M20X60X2.5 (08050301) (BOX OF 50)	EA 1.0000	1.8000	14.40	
8.00	8.00	0.00	EA	1.0	01643-32060 M20 WASHER HARDENED (11050113) (BOX OF 10)	EA 1.0000	0.4600	3.68	
2.00	2.00	0.00	EA	1.0	1010956 EX400-1 SPROCKET (08110007) 23T 24BH 22MM BOLT 992D	EA 1.0000	683.0200	1,366.04	
48.00	48.00	0.00	EA	1.0	J932270 BOLT MNTG M22X70X2.5 (08050402) (BOX OF 40)	EA 1.0000	3.7700	180.96	
48.00	48.00	0.00	EA	1.0	3B4514 D8-9G LOCKWASHER 7/8 (01090363)	EA 1.0000	0.8600	41.28	
Ordered As: A590922									

Total Lines: 15

SUB-TOTAL: 37,388.44

GST: 1,869.43

AMOUNT DUE: 39,257.87

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com



Brandt Tractor Ltd.
#5, 380 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts Invoice



JOHN DEERE

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MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD.

PAGE 1		
CASH	CHG.	OTHER
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ACCT. NO		

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MORGAN CONSTRUCTION

UNIT: 02-6450

SALESMAN 822	ORDER NO. 107274	RO. NO. 01145556	PHONE	INVOICE DATE 05APR22	TIME 07:53	INVOICENO. 08 4882764		
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES LIST NET EXTENSION		OFFICE USE
1		N 8982264732		MAKE: JD MODEL:	SERNO:	HRS:		
1		N FYA60052521		MODULE	P16	4693.18	4693.18	4693.18 PC
1		N FYA00049550		.FILTE	K13	113.54	113.54	113.54 PC
1		N FYA00049550		O-RING CY	01B07A	4.92	4.92	4.92 PC
1		N FYA00049551		CLIP CY	05A10A	53.66	53.66	53.66 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								
5B Bundle for								
GST No. 899544779								
* TOTAL GST/HST *								
240.34								

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4806.72
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		5047.06

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
2H8216

Pg
1

NET 60 DAYS

4/11/21

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	ZX470-6	HCMJAG60H00060956	02-6450		109	100183
Ord	Ship	B/O	Description			Each	Amount	
			Taken By CHAD GUY (0489)			Shipped	4/11/21	
1	1		HI FYA60043809			AE2030	254.84	254.84
			Filler Neck					
1	1		HI FYA00046492			VA0207	20.84	20.84
			Clip Kit					
1	1		HI FYA00046493			VK1002	23.84	23.84
			O-Ring					
1	1		HI 8982318982			AF8020 N	804.84	804.84
			Module					
1	1		HI FYA60072889			RF0204	6,293.84	6,293.84
			DEF Tank Header Asse					
1	1		HI FYA00073017			VE0503	87.84	87.84
			Strainer					
			TOTAL PARTS					7,486.04
			SUBTOTAL					7,486.04
			ALBERTA P.S.T					.00
			G.S.T. 83989 9747 RT0005					374.30

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

Total 7,860.34

Authorized Signature

Date

Pulled By

Checked By

All Sales are pursuant to the Wajax
terms and conditions.

Tout achat est sujet aux termes et
conditions de Wajax.

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

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