### SHAW'S ENTERPRISES LTD

Branch: 500

Fort McMurray

2801 5th STREET NISKU, AB T9E 0C2

CA

SHAW'S Enterprises Ltd.

	INVOIC	Е				
	3332554	4				
	Invoice Date	Page				
04	4/30/2024 15:38:19	1 of 2				
	ORDER NUMBER					
	1403073	3				

EA30-4

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA

Ship To:

MORGAN POPLAR CREEK

Attn: ACCOUNTS PAYABLE

Ordered By:

**Customer ID:** 

	PO Ni	ımber		Term Description	on l	Vet Due Date	Disc D	ue Date	te Discount Amount	
	150	920		Net 30	Net 30 05/30/2024			05/30/2024 0.00		0.00
Order D	Date	Pick Ticket N	lo	Primary Salesrep Name					Takei	r
04/29/2024 1	13:07:32	2384079			Pat Dupui	s		CR	AIG.COI	LEMAN
Rig No:				Unit No: 02-6373	3		Cust V	V/ <b>O</b> No: 33	283	
Ordered	Shipped		OM Unit Size	id Item ID Item Description	8		Price UC Unit S		Unit Price	Extended Price
	Delivery Instructions: TAG: ZONE 1 CODE 4									
	Carrier:	SHAWS TRUC	CK	UPON ARRIVAL PLEASE SIGN IN BEFORE PROCE Track	AT MAIN	OFFICE				
2.00	2.00	0.00 EA	A 1.0	THT0227/53 ZX450-3 53 7 (08020241) 1 CHAIN	ΓLA HD	24MM PS	EA 216 1.00		588.4600	11,176.92
416.00	416.00	0.00 EA	A 1.0	4328034 BOLT TRK M242 (BOX OF 25)	X72X1.5 W	TH (08050400)	EA 1.00	000	4.2500	1,768.00
416.00	416.00	0.00 EA	A 1.0	4328035 NUT TRK M24X	1.5 (080504	401)	EA 1.00	000	1.8500	769.60

(BOX OF 50)

### SHAW'S ENTERPRISES LTD

Branch: 500

Fort McMurray

2801 5th STREET NISKU, AB T9E 0C2

CA



INVOIC	E
3332554	4
Invoice Date	Page
04/30/2024 15:38:19	2 of 2
ORDER NUM	MBER
1403073	3

780-955-7222

Rig No:					Unit No: 02-6373	Cust W/O	No: 33283	
Ordered	Shipped	Remaining	UOM Unit Size	.2	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price

Total Lines: 3

SUB-TOTAL:

13,714.52

GST:

685.73

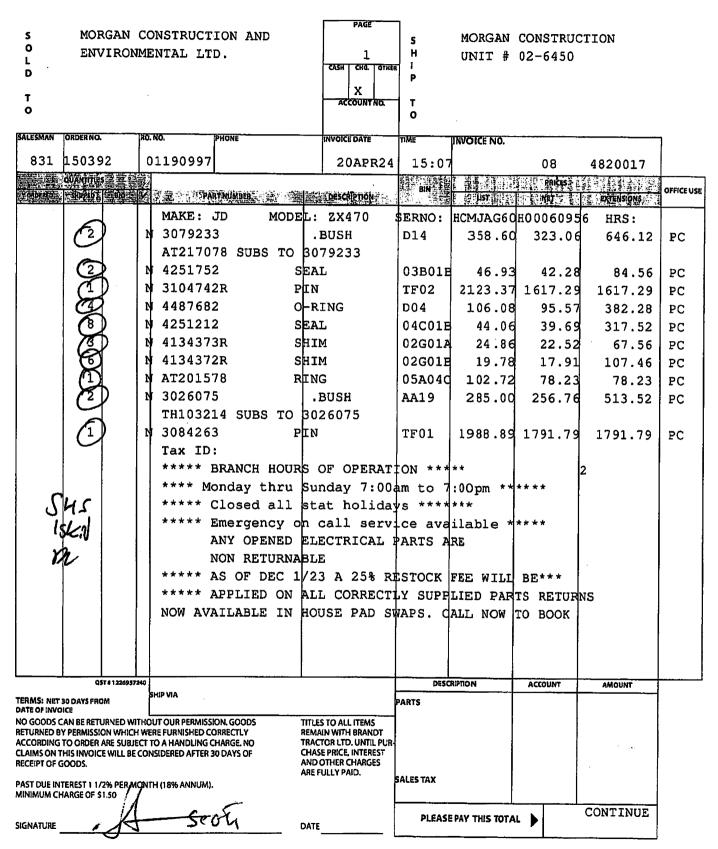
AMOUNT DUE:

14,400.25

Canadian Dollar

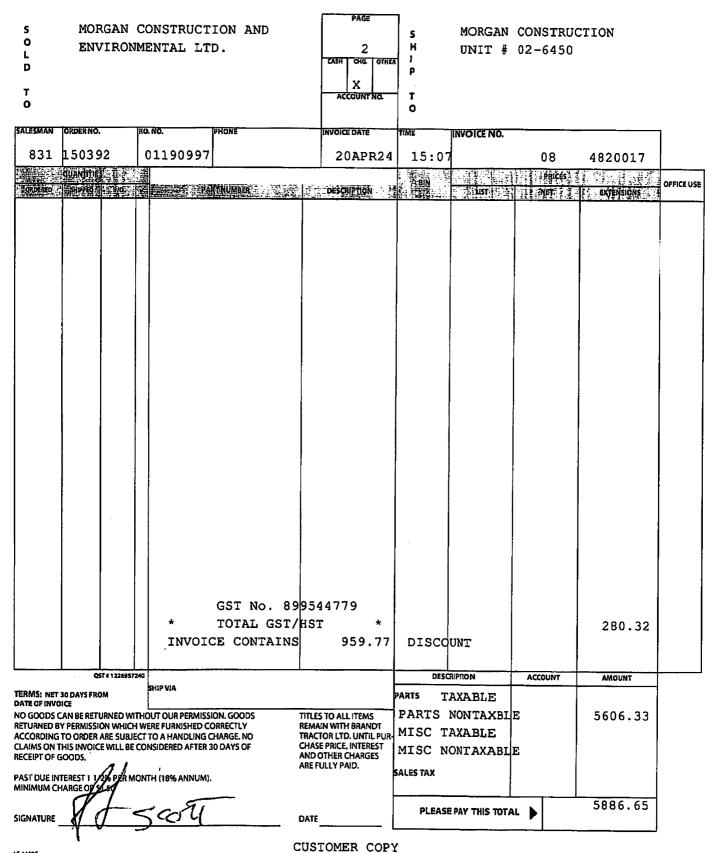














Highmark Mechanical Inc.
Box 2076
#162 Parker Road
Lac La Biche, Alberta T0A 2C0 CANADA

## INVOICE

Invoice No.:

5170

1

Date:

03/12/2024

Ship Date:

Page:

Re: Order No.

Sold to:

Ship to:

Morgan Construction & Environmental Ltd.

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: W	/e appreciate your business Thank You! Payment Terms Net 30 Days. Inte	erest of 2%	Amount Paid	0.00
Sold By:	er month.	Amount Owing	8,390.03	





S O L D T	MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD.			TAGE  CASH CHG. OTHER  X  ACCOUNT NO.	S H I P T O	MORGAN CONSTRUCTION UNIT#02-6450			
SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		- <del> </del>	]
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7000000	SHIPPO SIGN			TOTAL CHANGE OF	TEDNO.	1. 耕林(海潭)	<b>建加速</b>	E POMON E	
		1 1	04897R CYLI 04897C CORE	NDER	ERNO:	19293.751 3858.75		HRS: 18375.00 3500.00	PC PC
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NO GOODS ( RETURNED B ACCORDING CLAIMS ON RECEIPT OF ( PAST DUE IN	CAN 8E RETURNED WI 3Y PERMISSION WHICH 5 TO ORDER ARE SUBJE THIS INVOICE WILL BE	THOUT OUR PERMISS I WERE FURNISHED C ECT TO A HANDLING CONSIDERED AFTER	ORRECTLY REM. CHARGE. NO TRAC 30 DAYS OF CHA: AND ARE	ES TO ALL ITEMS AIN WITH BRANDT CTOR LTD. UNTIL PUR- SE PRICE, INTEREST OTHER CHARGES FULLY PAID.	PARTS I MISC TA MISC NO SALES TAX	AXABLE NONTAXBLE AXABLE ONTAXABLE		21875.00	





S O L D		CONSTRUCT		PAGE  1 CASH CHB. OTHER  X ACCOUNT NO.	S H I P	MORGAN	CONSTRUC U# 0	TION 2-6450	
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	*	1 1	SUBS T FF		11 03	2073.00	1009.90	1009.90	
	1 1	N 3104742		IN	TF02	2123.37	1617.29	1617.29	PC
	2	N 3026075	I	.BUSH	AA19	237.50	1		PC
	)	TH10321	4 SUBS TO	3026075					
	7	N TH10241	.1 s	EAL	03B080	47.06	35.84	71.68	PC
	<b>3</b>	N 3060476	5 в	JSHING	G15	310.49	279.72	1118.88	PC
	(§)	N 4251212	e s	EAL	04C01E	36.71	33.07	198.42	PC
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	T 30 DAYS FROM	SHIP VIA			PARTS				
NO GOODS		/ITHOUT OUR PERMISSI	ON. GOODS T	TTLES TO ALL ITEMS				i	
ACCORDING CLAIMS ON	ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE, NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF CHAS			REMAIN WITH BRANDT RACTOR LTD, UNTIL PUR- THASE PRICE, INTEREST AND OTHER CHARGES					
	ARE FULLY PA				SALES TAX				
	nterest 1 1/2% per / Charge of \$1.50	MONTH (18% ANNUM).			. =-				
SIGNATURE	blem	Shielle		DATE	PLEAS	E PAY THIS TOTA	ar 🕨	CONTINUE	







O ENVIRON D T	CONSTRUCTION AND	PAGE  2  CASH CHG. OTHI  X  ACCOUNT NO.	Н	MORGAN CONS	STRUCTION U# 02-6450	
SALESMAN ORDER NO.	RO. NO. PHONE	INVOICE DATE		WOICE NO.		]
831   141670	01182467	16DEC23	16:54		08 4812673	
	PART UMB BEST	www.			AUGS - PATRIED NEW YORK	OFFICE USE
RETURNED BY PERMISSION WHICH ACCORDING TO ORDER ARE SUBJ	SHIP VIA  SHIP VIA  ITHOUT OUR PERMISSION, GOODS H WERE FURNISHED CORRECTLY ECT TO A HANDLING CHARGE, NO	THEST *  IS 1302.96  CKUP  TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR	PARTS TAY PARTS NO	TION ACCO XABLE ONTAXBLE XABLE	436.44 SUNT AMOUNT 8729.06	
CLAIMS ON THIS INVOICE WILL BE RECEIPT OF GOODS.  PAST DUE INTEREST 1 1/2% PER M MINIMUM CHARGE OF \$1.50		CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.	MISC NON	NTAXABLE		
SIGNATURE SEAN	Thate	DATE	PLEASEP	AY THIS TOTAL	9165.50	

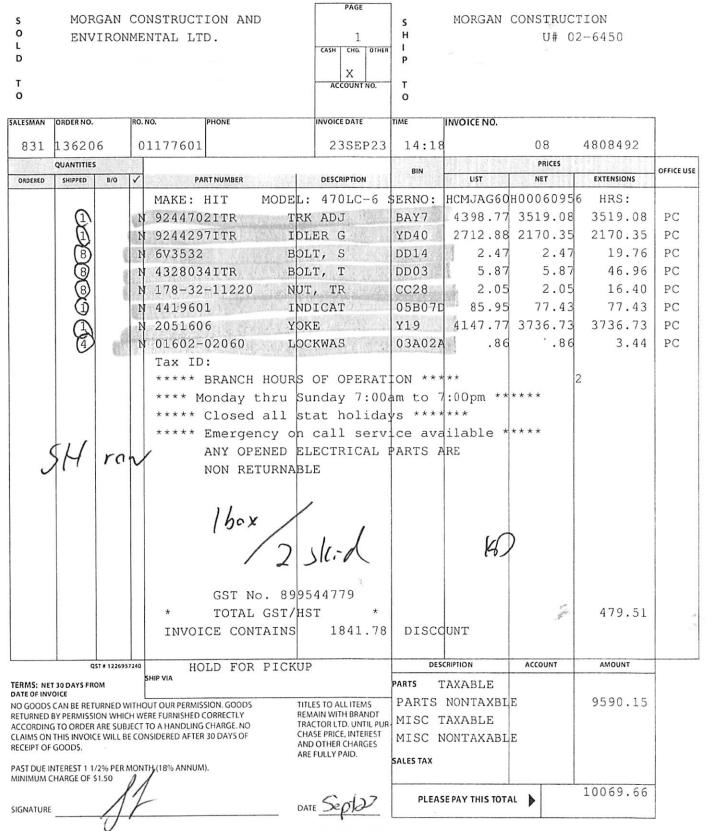




S O L D		CONSTRUCT		PAGE  1 CASH CHG. OTHE	S H I P	MORGAN CONSTRUCTION UNIT#02-6450			
T 0				ACCT. NO	T 0				
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		Tax ID:	•	<del></del>		02.42.20	0242,10	0272.10	"
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	NVQICE	TUOLIT OUR STORE	W GOODS THE ED TO ALL	TOMO DOLLARS CINCO	PARTS TA				
turned by	Permission whic	THOUT OUR PERMISSION WERE FURNISHED (	XXRECTLY BRANDT TRAC	tems remain with For Ltd. Until Co interest and	PAKIS N	IONTAXBL#	1	6334.45	
iovni bisti	CE WILL BE CONSID	FOA HANDLING CHARGE PERED AFTER 30 DAYS	OF RECEIPT OTHER CHARGE	ce, interest and 19 are fully paid.	MISC TA	XABLE			
GOODS.	77 DD	APPER CARRES A S. M. C. C.				NTAXABLE			
HIMOM CHY	rest i 1/2% per mo RGB of \$1.50	min (18% annum).			Sales ta	X			
	<b>↑ (</b> )a		. t <u>-</u> 0	M 22					
GNATURE	cly		DATE_ J们	11 0-1	PLEASE P	AY THIS TOTA	<i>I</i> T ▶	6651.18	
	•								









#### Wajax 255 MacAlpine Crescent Fort McMurray AB T9H 4A5

zone 9

# INVOICE 2022120029317

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

Payer

Invoice address

MORGAN CONSTRUCTION &

ENVIRONMENTAL LTD.

Special Instructions

Customer

**Delivery address** 

MORGAN CONSTRUCTION &

ENVIRONMENTAL LTD.

Name Phone Fax F-mail

Phone

Entered by Chad Guy 780 791 6447

Fax E-mail

780 791 5178 CGuv@waiax.com

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

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	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 CAD 48,639.84 Invoice Total

Remit To:

WAJAX C25067C\U PO BOX 2521 STATION "M" CALGARY AB T2P OT6

J911860 HCH **BOLT** 

GST/HST: 839899747RT0005

PST/QST: 070246-4

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <a href="https://www.wajax.com/terms-conditions/">https://www.wajax.com/terms-conditions/</a>, 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

<sup>&</sup>quot;Integrated Distribution Systems Limited Partnership" division of/de Wajax

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

# Service Invoice



SOLD TO:

INVOICE DATE BRANCH INVOICE NO. 04AUG22 80 1848979

MORGAN CONSTRUCTION AND PAGE ENVIRONMENTAL LTD. MORGAN CONSTRUCTION SALE TYPE CHARGE

PURCHASE ORDER NO.    134472   WORK ORDER NO.   SEGUP NO.   SEGUP NO.   SEGUP NO.   METER   27 JUL 22					CHA	RGE		T				
### SEG# 1 PRT OF LABOR ** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** *** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** *** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** *** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** *** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** *** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** *** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** *** LABOR ** *** CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  *** GST/HST ** *** CARBON TAX SURCHARGE 3.25 TOTAL 4.20.7  *** TOTAL LABOR 4.20.20.20.20.20.20.20.20.20.20.20.20.20.					J CUST	IOMER NO	<b>)</b> .					
MAKE RODEL SERIAL NO. 1849979 01 27JUL22    HIT   470			PHONE NUMBER	WORK ORDER N	<del></del>	-						
HIT 470 HONJAGGOHOUGOSSE O2-6450 SEGGO ALICIA  HONJAGGOHOUGOSSE O2-6450 SEGGO ALICIA  TRAVEL TO UNIT @ FORT HILLS  ** LABOR ** CARBON TAX SURCHARGE 33.00 1.650.0  ** GST/HST **  SITE ACCESS DELAYS  CORRECTION: EXTRA TIME NEEDED GETTING ACCESS AUTHORIZATION. ADDITIONAL TRAVEL FROM AREA TO/FROM MACHINEON SITE.  ** LABOR ** CARBON TAX SURCHARGE 8.25  AUTHORIZATION. ADDITIONAL TRAVEL FROM AREA TO/FROM MACHINEON SITE.  ** LABOR ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  CARBON TAX SURCHARGE 8.25  ** GST/HST **  CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** GST/HST **  ** CARBON TAX SURCHARGE 8.25  ** CA		W1.00.00							SALESPRN			
TRAVEL TO UNIT @ FORT HILLS  * LABOR * CARBON TAX SURCHARGE  ** GST/HST **  ** GST/HST **  ** CARBON TAX SURCHARGE  ** GST/HST **  ** GST/HST **  ** CARBON TAX SURCHARGE  ** GST/HST **  ** GST/HST **  ** GST/HST **  ** CARBON TAX SURCHARGE  ** GST/HST **  ** GST/HST **  ** CARBON TAX SURCHARGE  ** GST/HST **  ** CARBON TAX SURCHARGE  ** GST/HST **  ** CARBON TAX SURCHARGE  ** GST/HST **  ** GST/HST			SERIAL NO.	FOUR NO	/9		27	JUL22	_}			
TRAVEL TO UNIT & FORT HILLS  * LABOR * CARBON TAX SURCHARGE  33.00  33.01  * GST/HST *  SITE ACCESS DELAYS  CORRECTION: EXTRA TIME NEEDED GETTING ACCESS AUTHORIZATION. ADDITIONAL TRAVEL FROM AREA TO/FROM MACHINEON SITE.  * LABOR * CARBON TAX SURCHARGE  38.25  * ALBOR * CARBON TAX SURCHARGE  8.25  * CARBON TAX SURCHARGE  * GST/HST *  * GST/HST *  REPROGRAM ECM AS REQUESTED  ORRECTION: CUSTOMER REQUESTED THAT A NEW ECM (SUPPLIED BY CUSTOMER) TO BE INSTALLED ON MACHINE AND INJECTOR TRIM FILL CODES BE CHANGED. REMOVED PAREL FOR ECM AND INSTALLED NEW ECM IN PLACE. THROUGH MPDR. START MACHINE & NOTICED  ANT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: PER MONTH (18% ANNUM. MINIMUM CHANGE OF \$1.00.  NAT DUE INTEREST I 1/4: P			HCMJAGAOH	100060056 00	•	METER						
TRAVEL TO UNIT @ FORT HILLS  * LABOR * CARBON TAX SURCHARGE 33.00 1.650.0  * GST/HST *  * GST/HST *  * GST/HST *  * GO LAB 1.650.00 MSC 33.00 TOTAL 1.683.0  * GST/HST *  * CARBON TAX SURCHARGE 33.00 TOTAL 1.683.0  * 44.1  * GST/HST *  * GST/HST *  * CARBON TAX SURCHARGE 84.1  * CARBON TAX SURCHARGE 8.25  * CARBON TAX SURCHARGE 8.25  * GST/HST *  * LABOR *  * GST/HST *  * GST/HST *  * CARBON TAX SURCHARGE *  * A12.5  * A12.5  * GST/HST *  * CARBON TAX SURCHARGE *  * A2.5  * GST/HST *  * GST/HST	<u></u>			DESCRIPTION	<u>-645</u>	0	56	<u>63                                    </u>	CIA			
TRAVEL TO UNIT @ FORT HILLS  * LABOR * CARBON TAX SURCHARGE  33.00				DESCRIPTION							AMOUNT	
CARBON TAX SURCHARGE  33.00  1.650.0  33.00  ** GST/HST **  ** GST/HST **  SITE ACCESS DELAYS  CORRECTION: EXTRA TIME NEEDED GETTING ACCESS AUTHORIZATION. ADDITIONAL TRAVEL FROM AREA TO/FROM MACHINEON SITE.  ** LABOR * CARBON TAX SURCHARGE  ** GST/HST **  CARBON TAX SURCHARGE  ** GST/HST **  ** GST/HST **  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  AST DUE INTEREST! MY PER MONTH (18% ANNUMA MINIMUM CLARGE OP 31-50.)  MONTH AND AND AND AND AND AND AND AND AND AND	TRA	AVEL TO										<u>-                                     </u>
* GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * GST/HST *  * CARBON TAX SURCHARGE  * AUTHORIZATION. ADDITIONAL TRAVEL FROM AREA TO/FROM MACHINEON SITE. *  * LABOR * CARBON TAX SURCHARGE  * GST/HST *  * GST/H	> >	CECH	CAR	BON TAX SURC					33.	00		
CORRECTION: EXTRA TIME NEEDED GETTING ACCESS AUTHORIZATION. ADDITIONAL TRAVEL FROM AREA TO/FROM MACHINEON SITE.  * LABOR * CARBON TAX SURCHARGE  ** CARBON TAX SURCHARGE  ** GST/HST *  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 CCM IN PLACE. REPROGRAMMED INJECTOR TRIM FILL CODES THROUGH MPDR. START MACHINE & NOTICED  AST DUE INTEREST I 15% PER MONTH (18% ANNUM), MINIMUM CILARGE OP 51.50.  AND TO BE AND THE MENT OF THE			* G	.00 LAB 1 ST/HST *	, 65	0.00	MS	С 3	3.00	TOTAL		
EXTRA TIME NEEDED GETTING ACCESS AUTHORIZATION. ADDITIONAL TRAVEL FROM AREA TO/FROM MACHINEON SITE:  * LABOR * CARBON TAX SURCHARGE  * LABOR * CARBON TAX SURCHARGE  * GST/HST *  * GST/HST *  REPROGRAM ECM AS REQUESTED  ** GST/HST *  * GST/			SS DELAYS								04.	1;
* GST/HST *  * GST/HST *  * GST/HST *  REPROGRAM ECM AS REQUESTED  ** GRECTION:  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  **AST DUE INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **AST DUE INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **DESCRIPTION AMOUNT**  **DESCRIPTION AMOUNT**  **DESCRIPTION AMOUNT**  **TOTAL PARTS**  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **DESCRIPTION AMOUNT**  **TOTAL PARTS*  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **DESCRIPTION AMOUNT**  **TOTAL PARTS*  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **INTEREST 1 1/4" PER MONTH (18% ANNUM). MINIMUM	EXTR AUTH	A TIME	OM MACHINEON  * L	NAL TRAVEL F SITE. ABOR *		S E			0			
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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  AST DUE INTEREST 1 1/4 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  AST DUE INTEREST 1 1/4 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  AND UNDER THE START WACHINE & NOTICED  DESCRIPTION AMOUNT  TOTAL PARTS  AMOUNT  TOTAL PARTS  TOTAL LABOR  MISC. CHARGES  SALES TAX  SIGNATURE  DATE  PLEASE PAY	REP	ROGRAM										
hereby authorize the above repair work to be done along with the use of necessary materials. You and your amployees may operate above machine for purposes of testing, inspection, or delivery of machine or on terms satisfactory with you and until pald in full an express mechanics lien is also understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed  TOTAL PARTS  TOTAL PARTS  TOTAL PARTS  TOTAL LABOR  MISC. CHARGES  SALES TAX  PLEASE PAY	CUSTONEW EINSTAFILL FOR EREPROTHEROU	OMER REECH (SUALLED O CODES ECM AND OGRAMME	PPLIED BY CU N MACHINE AN BE CHANGED. INSTALLED N D INJECTOR T R. START MAC	STOMER ) TO D INJECTOR T REMOVED PANE EW ECM IN PL RIM FILL COD HINE & NOTIC	RIM L ACE							
hereby authorize the above repair work to be done along with the use of necessary materials. You and your amployees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay six no delivery of machine to secure the amount of repairs thereto.  Is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed  Ith them for storage, sales, repair, or while field testing.  SIGNATURE  DATE  TOTAL PARTS  TOTAL PARTS  TOTAL LABOR  MISC. CHARGES  SALES TAX  PLEASE PAY	ast due int	Terest i %% pe	r montii (18% annum). Min	IMUM CHARGE OF \$1.50.				Di	SCRIPTION	<del></del>	AMOUNT	
Signature  Signature  Signature  Signature  Signature  Date  PLEASE PAY	hereby author uployees may ish on deliver knowledged or	rize the above rep operate above ma y of machine or o	air work to be done along with chine for purposes of testing, ins a terms satisfactory with you and	the use of necessary materials, nection, or delivery at my risk. I until paid in full an express me	r agree to chantes tie	pay en ie					AIRIOUNI	
SIGNATURE DATE PLEASE PAY	re enemations	Mai mis compani	d Detrumes no	s or damage by theft or fire to to	nachine pla	aced		то	TAL LABOR			
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DATE PLEASE PAY		SIGNATURE				_				3		
Ver.20080819 THIS TOTAL ***CONTINUED**				D	ATE					****	NTINUED*	



INVOICE DATE BRANCH INVOICE NO. 04AUG22 08 1848979 SOLD TO: MORGAN CONSTRUCTION AND PAGE 8 MORGAN CONSTRUCTION ENVIRONMENTAL LTD. SALE TYPE CHARGE 7 CUSTOMER NO. PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG DATE CPENED SALESPRN 1848979 03 27JUL22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** HIT HCMJAG60H00060956 02-6450 5663 LICIA TOESCRIPTION .... THE PROPERTY OF THE PARTY OF TH AFTERTREATMENT ALARM GOING ON. PERFORMED INJECTOR CUTOUT TEST AND ALL INJECTORS PASSED. CHECKED FOR CODES AND FOUND 157.04 - Common Rail Pressure Sensor CircuitLow 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 COME 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 DESCRIPTION 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. **TOTAL PARTS** It is understood that this company assumes no responsit with them for storage, sales, repair, or while field testing. bility for loss or damage by theft or fire to machine placed **TOTAL LABOR** MISC. CHARGES **SALES TAX** SIGNATURE DATE **PLEASE PAY** \*\*CONTINUED\*\* THIS TOTAL



INVOICE NO.

BRANCH

INVOICE DATE

04AUG22 0.8 1848979 SOLD TO: MORGAN CONSTRUCTION AND PAGE S MORGAN CONSTRUCTION ENVIRONMENTAL LTD. H 3 SALE TYPE P CHARGE CUSTOMER NO. n PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG DATE CPENED SALESPRN 1848979 03 27JUL22 MAKE MODEL SERIAL NO. EQUIP. NO. METER AUTHORIZED BY HCMJAG60H00060956 02-645b 5663 LICIA LE L'ESCRIPTION LE L'ALLE L LEU TAMOUNT : 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 COULDN'T GET THAT CODES TO COME ACTIVE ANYMORE, NO CODES, EVERYTHING OPERATING AS IT SHOULD. 8982382562 VALVE 1,419.96 2,839.92 8981197900 1 SENSOR 492.41 492.41 2 GASKET 8976038890 133.75 267.50 2 8976084230 GASKET 67.26 134.52 LABOR \* 4,400.00 1 SERVICE ACCESSORIES 396.00 396.00 CARBON TAX SURCHARGE 88.00 88.00 DESCRIPTION AMOUNT AMOUNT PAST DUE INTEREST 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 **TOTAL PARTS** 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. **TOTAL LABOR** MISC. CHARGES **SALES TAX SIGNATURE** DATE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL LF-1152C Ver.20080819 CUSTOMER COPY



INVOICE NO.

BRANCH

INVOICE DATE

04AUG22 08 1848979 SOLD TO: MORGAN CONSTRUCTION AND PAGE S MORGAN CONSTRUCTION ENVIRONMENTAL LTD. 4 SALE TYPE **CHARGE** CUSTOMER NO. 0 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 1848979 03 27JUL22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** HIT 470 HCMJAG60H00060956 02-645D 5663 ALICIA DESCRIPTION SHEPAYOUNT PER >> - -> 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 POESCRIPTION PROPERTY AMOUNT PARTY PAST DUE INTEREST 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 3,734.35 **TOTAL PARTS** 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 en express mechanics lies 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. 6,462.50 **TOTAL LABOR** MISC. CHARGES 525.25 **SALES TAX** 0.00 **SIGNATURE** DATE PLEASE PAY THIS TOTAL 11.258.21

CUSTOMER COPY

LF-1152C Ver.20080819



### Wajax 255 MacAlpine Crescent Fort McMurray AB T9H 4A5

# INVOICE 2022120013470

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 Fax

780 791 6447 780 791 5178

BTrinder@wajax.com E-mail

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	нот

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

6,252.12
312.61
312.61
CAD 6,564.73

Remit To:

WAJAX C25067C\U PO BOX 2521 STATION "M" CALGARY AB T2P OT6 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

### SHAW'S ENTERPRISES LTD

Branch: 500

Fort McMurray

2801 5th STREET NISKU, AB T9E 0C2

CA

SHAW'S Enterprises Ltd.

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Invoice Date	Page
04/13/2022 15:06:00	1 of 2
ORDER NUN	/IBER
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780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA

Ship To:

MORGAN POPLAR CREEK

UNIT# 02-6450

Attn: ACCOUNTS PAYABLE

Ordered By:

**Customer ID:** 

	PO Ni	ımber		Term Description	Net Due Date	Disc Due Date Discount Amou				
	107	703		Net 30	05/13/2022	05/13	13/2022 0.00			
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Rig No:				Unit No: 02-6450		Cust V	V/O No:			
Ordered	Shipped	Remaining UOM Unit	Size dsiQ	Item ID Item Description		Price UC Unit		Unit Price	Extended Price	
		Delivery Instri	ections:	PRIOR TO ENTRY, CON	NTACT;					
				CRAIG - 780-619-9473	_					
	Cannian	SHAWS TRUCK		SHEENA - 780-881-1955 <i>Tracking #:</i>						
2.00	2.00	0.00 EA	1.0	THT0227/53 ZX450-3 53 TLA I (08020241) 1 CHAIN		EA 216 1.00		,165.0600	14,330.12	
424.00	424.00	0.00 EA	1.0	4328034 BOLT TRK M24X72X1. (BOX OF 25)	5 WH (08050400)	EA 1.00	000	5.2600	2,230.24	
424.00	424.00	0.00 EA	1.0	4328035 NUT TRK M24X1.5 (080 (BOX OF 50)	050401)	EA 1.00	000	2.4400	1,034.56	
18.00	18.00	0.00 EA	1.0	AT401376 ES70A S/F RLR GRP 24	MM (09070006)	EA 1.00		648.7100	11,676.78	
72.00	72.00	0.00 EA	1.0	01011-62210 BOLT MNTG M22X110 (BOX OF 25)	X2.5 (08050403)	EA 1.00	000	5.8800	423.36	
72.00	72.00	0.00 EA	1.0	9H1031 ALL WASHER 7/8 HAR (BOX OF 150)	DENED (01090704	EA ) 1.00	000	0.5500	39.60	

### SHAW'S ENTERPRISES LTD

Branch: 500

Fort McMurray

2801 5th STREET NISKU, AB T9E 0C2

CA



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

780-955-7222

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	1,863.1
24.00	24.00	0.00	EA 1.0		01010-61870 BOLT MNTG M18X70X2.5 (11050076) (BOX OF 100)	EA 1.0000	3.2800	78.7
24.00	24.00	0.00	EA 1.0		01643-31845 M18 WASHER HARDENED (11050117) (BOX OF 200)	EA 1.0000	0.7700	18.4
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	4,087.1
8.00	8.00	0.00	EA 1.0		J932060 BOLT MNTG M20X60X2.5 (08050301) (BOX OF 50)	EA 1.0000	1.8000	14.4
8.00	8.00	0.00	EA 1.0		01643-32060 M20 WASHER HARDENED (11050113) (BOX OF 10)	EA 1.0000	0.4600	3.6
2.00	2.00	0.00	EA 1.0		1010956 EX400-1 SPROCKET (08110007) 23T 24BH 22MM BOLT 992D	EA 1.0000	683.0200	1,366.0
48.00	48.00	0.00	EA 1.0		J932270 BOLT MNTG M22X70X2.5 (08050402) (BOX OF 40)	EA 1.0000	3.7700	180.9
48.00	48.00	0.00	1.0	As:	3B4514 D8-9G LOCK WASHER 7/8 (01090363) A590922	EA 1.0000	0.8600	41.2
Total .	Lines: 15					SUB-	TOTAL:	37,388.4

GST:

1,869.43

AMOUNT DUE:

39,257.87

Canadian Dollar



# Parts Invoice



JOHN DEERE

0 L D T	ENVIRO	CONSTRUC NMENTAL L		CASH CHG. OTHS	H I P T O	HORGAN CONSTRUCTION UNIT: 02-6450			
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	(4)	N FYA600	•		K13	113.54	113.54	113.54	PC
		N FYADOO			01B07A		4.92		PC
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WAJAX C25067C/U PO Box 2521, Station M Calgary, AB T2P 0T6 Phone: 514-636-7200 ext 4776

Invoice 2H8216

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	L	Serial	Equipment	Meter	Sls	Custome	r P.O.
029	HI ZX	ζ470-6 Ε	6 HCMJAG60H	100060956	02-6450		109	100183	
Ordr	Ship	в/о	De	scription		E	ach	Amoun	t 
	Taken E	зу (	CHAD GUY	(0489)		Shipped	4/11,	/21	
1	1		HI FYA600	43809		AE2030	254	.84	254.84
1	Filler	F	HI FYA000	46492		VA0207	20	.84	20.84
1	Clip Ki	LT F	HI FYA000	46493		VK1002	23	.84	23.84
1	O-Ring	H	HI 898231	.8982		AF8020 N	804	.84	804.84
1	Module	, I	HI FYA600	72889		RF0204	6,293	.84 6	,293.84
1	1	F	ader Asse HI FYA000	73017		VE0503	87	.84	87.84
	Straine	er	TOTAL PAR	RTS				7	,486.04
			SUBTOTAL ALBERTA P G.S.T. 83	9.S.T 989 9747 F	RT0005			7	,486.04 .00 374.30

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

7,860.34 Total

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.

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