



**AUTO PARTS**

050002712  
STAR AUTO & INDUSTRIAL LTD  
3814 50th St.  
COLD LAKE, AB T9M 1S6  
(780) 594-1820  
GST #: R889001020

Invoice Number 712-559184 Page: 1/1

Invoice Date: 09/24/2025 11:38



eInvoice# EDM00712559184

Charbern Equipment Ltd

Employee: 63 , Jesse  
Sales Rep: 50 , Candice  
Accounting Day: 21  
Tax Exemption:

Attention: MULCHER  
PO#: MULCHER  
Delivery:  
Delivery Option:  
Terms: NET 30

unit number on all invoices

Part Number	Line	Description	Quantity	Price	Net	Total	
4D-9	CNB	NAPA Commercial Battery 12 Months	2.00	703.49	508.1900	1,016.38	T
4D-9	CNB	Core Deposit	2.00	60.00	60.0000	120.00	TD
85.210.030BEP	BES	3.0 BE NOZZLE KIT	1.00	32.40	28.5900	28.59	T

Lamtrack 8400

**ON ACCOUNT**

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 1,223.22

Subtotal 1,164.97  
853993921 5.0000% 58.25

Customer Signature

NO RETURNS AFTER 30 DAYS  
CHARGES MAY APPLY  
INSTALLED PARTS NO RETUR

Total 1,223.22

\*\*\*\*\*JENA MACHINING LTD\*\*\*\*\*

5715-52 Ave  
Bonnyville Alberta  
T9N 2P5  
jenabarb@yahoo.com  
780-812-3044

Invoice

Invoice #: 00250613  
Date: 8/27/2025  
Ship Via:  
Page: 1

GST Registration #:

PST Registration #:

Bill To:

Ship To:

CHARBERN EQUIPMENT

CHARBERN EQUIPMENT

Description	Amount	Tax
CYLINDER		
1@ tear apart cylinder , change out all seals		
assemble and test @3000PSWI n/	\$437.50	GST
110. x 160 seal kit	\$610.00	GST

*Handwritten signature and initials*

Your Order #:		Freight:	\$0.00
Shipping Date:		GST:	\$62.38
CODE	RATE	Terms: Net 30 after EOM	PST:
GST	5%	TAX	\$0.00
		SALE AMOUNT	Total Amount:
		\$1,047.50	\$1,099.88
		Amount Applied:	\$0.00
Memo:		Balance Due:	\$1,099.88

\*\*\*\*\*JENA MACHINING LTD\*\*\*\*\*

5715-52 Ave  
Bonnyville Alberta  
T9N 2P5  
jenabarb@yahoo.com  
780-812-3044

Invoice

Invoice #: 00250504  
Date: 4/30/2025  
Ship Via:  
Page: 1

GST Registration #

PST Registration #:

Bill To:

Ship To:

CHARBERN EQUIPMENT

CHARBERN EQUIPMENT

Description	Amount	Tax
CYLINDER		
1-- tear apart cylinder, rod is damaged, seals are worn	\$187.50	GST
new rod 50mm x 25.75	\$610.00	GST
assemble with new seals and new rod		
test 3000PSI	\$375.00	GST
50x100seal kit	\$111.21	GST
12" of 1 3/8, 18" of 1.5x2	\$121.00	GST
1-- SPRING, will not take grease, clean up change out grease fitting	\$220.00	GST
2-- grease carrier's-- tear apart change out seals	\$312.50	GST
seals	\$32.66	GST

RBC

4469.59.-

Your Order #:				Freight:	\$0.00
Shipping Date:		Terms: Net 30 after EOM		GST:	\$98.49
CODE	RATE	TAX	SALE AMOUNT	PST:	\$0.00
GST	5%	\$98.49	\$1,969.87	Total Amount:	\$2,068.36
				Amount Applied:	\$0.00
Memo:				Balance Due:	\$2,068.36



**CONTROL FLOW**  
**Hydraulics Ltd.**

11031 - 166A ST., EDMONTON, ALBERTA T5P 3V4  
PHONE: (780) 484-2324 • FAX (780) 484-0128

**Invoice**

INVOICE NO. 6041312  
CUST PO. 04/17/25  
DATE 1  
PAGE

SOLD CASH  
TO CHARBERN

SHIP 00000  
TO CHARBERN

UNIT #: MAKE: MODEL #:  
MODEL: SERIAL #:  
Order Date: 04/02/25 Order: 0098649 Slsp: 01 Frt: Charge  
Ship Date: 04/16/25 Inst: 01 Loc: 01 Terms: Net 30 Days

ITEM NO.	DESCRIPTION	ORD	SHIP	B/O	PRICE	U/M	EXTENSION
MOT1	REPAIR DANFOSS MOTOR		1		4,677.00		4,677.00
	Services Tax						233.85
							4,910.85
<b>AMOUNT \$4,910.85</b>							
<b>APPROVED</b>							
VERIFIED BY PIN							
Mastercard AID: A0000000041010 TVR: 0000008000 TSI: EC00  BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER  Thank You Please Come Again  ** MERCHANT COPY **							
479 RT0001						<b>TOTAL</b>	4,910.85

8CQ40000ZRZ0808  
5568 h

\*\*\*\*\* JENA MACHINING LTD\*\*\*\*\*

5715-52 Ave  
Bonnyville Alberta  
T9N 2P6  
jenabarb@yahoo.com  
780-812-3044

Invoice

Invoice #: 00240471  
Date: 4/18/2024  
Ship Via:  
Page: 1

GST Registration #:

PST Registration #:

Bill To:

Ship To:

CHARBERN EQUIPMENT

CHARBERN EQUIPMENT

Description	Amount	Tax
ROLLER		GST
1@ REMOVE SHAT FROM ROLLER REPLACE		GST
WITH NEW	\$750.00	GST
2 BEARINGS AND HOUSINGS	\$343.80	GST
58" OF 2.5 4140	\$586.34	GST

RBC

Your Order #:	Freight:	\$0.00
Shipping Date:	Terms: Net 30 after EOM	GST: \$84.01
CODE	TAX	PST: \$0.00
RATE	SALE AMOUNT	Total Amount: \$1,764.15
GST	\$84.01	\$1,680.14
		Amount Applied: \$0.00
Memo:	Balance Due:	\$1,764.15

**5715-62 Ave  
Bonnyville Alberta  
T9N 2P5  
jenabarb@yahoo.com  
780-812-3044**

**Invoice #:** 00240321  
**Date:** 3/6/2024  
**Ship Via:**  
**Page:** 1

**Ship To:**

## CHARBERN EQUIPMENT

Description	Amount	Tax
<b>CYLINDERS</b>		
2@ tear apart cylinder, all look good inside close up and test		
2@ tear apart cylinders, change out some seals, change out bearings in eyes, test cylinders		
1@ tear apart hook cylinder, piston did not want to come off change out seals, assemble and test		
1@ grease cylinder tear apart change out oring seals, 2 bearings for eyes, 4 ball bushings	\$1,187.50	GST
2 pins 14" of 1.5 2 washers 3/4 x 2	\$445.23	GST
	\$189.20	GST
<b>WHEELS</b>		
1@ machine out and put bushings in and machine new shaft	\$1,000.00	GST
2 new retainer plates	\$282.00	GST
1@ tear apart had bearings already close up	\$185.00	GST
1@ NFG	\$125.00	GST
1@ new shaft	\$312.50	GST
2@ retainer plates	\$282.00	GST
4@ seals, 4 @ orings, 4@ bushings, 4 seals, cap screws	\$383.86	GST

200

Your Order #: 2024-02023				Freight:	\$0.00
Shipping Date:		Terms: Net 30 after EOM		GST:	\$219.61
CODE	RATE	TAX	SALE AMOUNT	PST:	\$0.00
GST	5%	\$219.61	\$4,392.29	Total Amount:	\$4,611.90
				Amount Applied:	\$0.00
Memo:				Balance Due:	\$4,611.90

\*\*\*\*\*JENA MACHINING LTD\*\*\*\*\*

5715-52 Ave  
Bonnyville Alberta  
T9N 2P5  
jenabarb@yahoo.com  
780-812-3044

Invoice

Invoice #: 00240321

Date: 3/6/2024

Ship Via:

Page: 1

GST Registration #:

PST Registration #:

Bill To:

Ship To:

CHARBERN EQUIPMENT

CHARBERN EQUIPMENT

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2@ tear apart cylinder, all look good inside close up and test		
2@ tear apart cylinders, change out some seals, change out bearings in eyes, test cylinders		
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1@ grease cylinder tear apart change out oring seals, 2 bearings for eyes, 4 ball bushings	\$1,187.60	GST
2 pins 14" of 1.5 2 washers 3/4 x 2	\$445.23	GST
WHEELS	\$189.20	GST
1@ machine out and put bushings in and machine new shaft	\$1,000.00	GST
2 new retainer plates	\$282.00	GST
1@ tear apart had bearings already close up	\$185.00	GST
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1@ new shaft	\$312.50	GST
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RBC

Your Order #: 2024-02023				Freight:	\$0.00
Shipping Date:		Terms: Net 30 after EOM		GST:	\$219.61
CODE	RATE	TAX	SALE AMOUNT	PST:	\$0.00
GST	5%	\$219.61	\$4,392.29	Total Amount:	\$4,611.90
				Amount Applied:	\$0.00
Memo:				Balance Due:	\$4,611.90