M13-4

INVOICE

INVOICE	
3250718	
Invoice Date	Page
08/30/2022 16:25:29	1 of 2
ORDER NUMBER	
1301918	

SHAW'S ENTERPRISES LTD
Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

Bill To:
MORGAN CONSTRUCTION & ENVIRONMENTA
17303 - 102 AVE
EDMONTON, AB T5S 1J8
CA

Ship To:
MORGAN POPLAR CREEK
POPLAR CREEK
UNIT# 02-6473
FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. CRAIG ANDREWS

Customer ID:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
114940	Net 30	09/29/2022	09/29/2022	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
08/29/2022 15:45:30	2288362	Pat Dupuis	GORD.SNOW

Rig No: | *Unit No:* UNIT# 02-6473 | *Cust W/O No:*

Delivery Instructions: PRIOR TO ENTRY, CONTACT;
CRAIG – 780-619-9473
SHEENA - 780-881-1955

Carrier: SHAWS TRUCK **Tracking #:**

Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Price UOM Unit Size*	*Unit Price*	*Extended Price*
2.00	2.00	0.00	EA 1.0		10021269 PC650 51 TLA 27MM 260P T TYPE S4 ADD PIN 10060210	EA 1.0000	12,350.8700	24,701.74
2.00	2.00	0.00	EA 1.0		10060210 PC650 MST PIN GRP T TYPE	EA 1.0000	212.2000	424.40
408.00	408.00	0.00	EA 1.0		1953211210 BOLT TRK M27X82X1.5 (11050014) (15 PER BOX) *Ordered As:* 11050014	EA 1.0000	6.7400	2,749.92
408.00	408.00	0.00	EA 1.0		1953211221 NUT TRK M27X1.5 SQ (11050015) (40 PER BOX)	EA 1.0000	3.8400	1,566.72
2.00	2.00	0.00	EA 1.0		1017812 EX700 SPROCKET (08110070) 23T 24BH 27MM BOLT	EA 1.0000	1,353.5600	2,707.12
48.00	48.00	0.00	EA 1.0		J932785 BOLT MNTG M27X85X3.0 (08052785) (BOX OF 50)	EA 1.0000	10.0800	483.84

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

SHAW'S Enterprises Ltd.

INVOICE	
3250718	
Invoice Date	Page
08/30/2022 16:25:29	2 of 2
ORDER NUMBER	
1301918	

Rig No:					Unit No: UNIT# 02-6473	Cust W/O No:		
Ordered	***Shipped***	***Remaining***	***UOM Unit Size***	***Disp.***	***Item ID Item Description***	***Price UOM Unit Size***	***Unit Price***	***Extended Price***
48.00	48.00	0.00	EA 1.0		01643-32780 M27 WASHER HARDENED (10050027) (BOX OF 72) ***Ordered As:*** 0164332780	EA 1.0000	1.5000	72.00

Total Lines: 7

SUB-TOTAL:	32,705.74
GST :	1,635.30
AMOUNT DUE:	**34,341.04**
	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

SHAW'S Enterprises Ltd.

INVOICE	
3296198	
Invoice Date	Page
08/03/2023 16:14:53	1 of 2
ORDER NUMBER	
1357685	

Bill To:
MORGAN CONSTRUCTION & ENVIRONMENTA
17303 - 102 AVE
EDMONTON, AB T5S 1J8
CA

Ship To:
MORGAN POPLAR CREEK
POPLAR CREEK
TAG: ZONE 2/ CODE 4
FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Ordered By: BRENDA SPICE

Customer ID:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
133610	Net 30	09/02/2023	09/02/2023	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
08/02/2023 16:32:08	2341783	Pat Dupuis	BRANDON.GRABURN

Rig No: *Unit No: 02-6473* *Cust W/O No:*

Delivery Instructions: MORGAN POPLAR CREEK
TAG: ZONE 2 / CODE 4

PRIOR TO ENTRY, CONTACT;
CRAIG – 780-619-9473
SHEENA - 780-881-1955

Carrier: SHAWS TRUCK *Tracking #:*

Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Price UOM Unit Size*	*Unit Price*	*Extended Price*
17.00	17.00	0.00	EA 1.0		4473720 EX700 S/F ROLLER GRP (08070070)	EA 1.0000	1,034.1200	17,580.04
72.00	72.00	0.00	EA 1.0		8T0670 BOLT MNTG M24X140X3.0 (07054140) (BOX OF 64)	EA 1.0000	14.4500	1,040.40
72.00	72.00	0.00	EA 1.0		9H1031 ALL WASHER 7/8 HARDENED (01090704) (BOX OF 150)	EA 1.0000	2.0200	145.44
1.00	1.00	0.00	EA 1.0		4638433 ZX850LC TCR ASSY JD850D-LC (08080085)	EA 1.0000	651.2200	651.22
20.00	20.00	0.00	EA 1.0		19M8420 BOLT MNTG M22X80X2.5 (08052280) (BOX OF 72)	EA 1.0000	6.0500	121.00
2.00	2.00	0.00	EA 1.0		1017812 EX700 SPROCKET (08110070) 23T 24BH 27MM BOLT	EA 1.0000	1,166.6600	2,333.32

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	
3296198	
Invoice Date	Page
08/03/2023 16:14:53	2 of 2
ORDER NUMBER	
1357685	

Rig No:					*Unit No: 02-6473*	*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: 6

SUB-TOTAL:	21,871.42
GST :	1,093.57
AMOUNT DUE:	**22,964.99**
	Canadian Dollar

GST Registration No: 889348363

ORIGINAL

»BRIKERS
12865 Katonien Street
Maple Ridge, BC V2W 0J2
604-882-0077

Date	Invoice #
2024-02-13	BRKR 10210

Bill To	Ship To
Morgan Construction and Equipment 4th Floor, 16901 109 Ave Edmonton, AB T5P 4P6 Canada	Manitoulin Transport c/o Morgan Construction and Equipment 400 Macalpine Fort McMurray, AB T9H 4B1 Canada

Sales Rep	ORDERED BY	DUE DATE	SHIPPING	P.O. NUMBER	WARRANTY
MT	Brenda	2024-03-14	Manitoulin	See Below	See Below

DESCRIPTION	Brikers Item#	QTY	RATE	AMOUNT
Swing Gearbox - Rebuilt Hitachi ZX870-6LC Swing Gearbox - Part#FYB60000218 Item#35148	35148		20,419.00	20,419.00
Covered by our 8 month limited warranty. See full warranty details at "www.brikers.com/warranty" or with your loyalty program information.				0.00
Please return Complete Core within 30 days to avoid $3,500 additional core charge. Thank you!				0.00
Gold member loyalty discount of 10%			-2,041.90	-2,041.90
Shipped Collect to Fort McMurray, AB			0.00	0.00
PO: 145799 Unit 02-6473 Zone 2 Code 5 Attn Nate				
Thank you for your business, Brenda!				
GST On Sales			5.00%	918.86

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.

Subtotal	$18,377.10
Sales Tax	$918.86
Total $ CDN	$19,295.96
Payments/Credits	$0.00
Balance Due	$19,295.96

Thank you for your Business!

www.brikers.com

GST # 869049098

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 M47499 | Pg 1

NET 60 DAYS 5/11/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
702 ACHESON ROAD 53016 HWY 60
ACHESON AB T7X 5A7
CANADA

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
029		HI	ZX870LC-6	HCMJBL60C00060228	21HI50044	270	A11	9384125

Ordr	Ship	B/O	Description		Each	Amount
				Closed	5/11/21	

EQUIP# 21HI50044
HCMJBL60C00060228

TROUBLESHOOT AND REPAIR SCR BROKEN CODES
CONTAMINATION IN DEF TANK
SEPT 10 DRIVE TO SUNCOR. WAIT FOR ESCORT & PERMIT. DRIVE TO MACHINE. CONNECT LAPTOP & VERIFIED 10520-120 & 10042-12 ACTIVE. TESTED DEF SUPPLY MODULE & FOUND OK PA PRESSURE. INSPECTED TANK. FOUND SAND AND FILTER DIRTY. INFOMRED CUSTOMER.INSTRUCTED TO PROCEED WITH REPAIRS. REMOVED & INSTALLED NEW DEF SUPPLY MODULE. REMOVED DEF TANK, WILL NEED TO BE BROUGHT TO SHOP FOR CLEANING. ATTEMPTED TO FLUSH BUT DEBRIS STILL PRESENT. CLEANED WORK AREA AND DROVE TO WAJAX.
SEPT 11
CAREFULLY FLUSHED TANK WITH WASHER. VACUUMED OUT REMAINING DEBRIS. REPLACED FILL NECK FILTER & BAG. DROVE TO SUNCOR, ESCORTED TO MACHINE. INSTALLED TANK, BLEW OUT ALL LINES. REMO ED & REPLACED DOSING MODULE. HOOKED UP ALL LINES. FILLED DEF TANK WITH 2 JUGS OF DEF. FLUSHED LINES USING LEAK TEST THROUGHT MPDR.FORCED REGEN. ALL OK.
24 HRS @ 250.64

Ordr	Ship	B/O	Description		Each	Amount
1	1		HI 8982264732	AI7010	6,641.84	6,641.84
	Module					
1	1		HI 8982318982	AF8020 N	775.84	775.84

CONTINUED

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

Customer 219289 | INVOICE | Invoice M47499 | Pg 2

NET 60 DAYS 5/11/21

Sold To
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD.
17303 - 102 AVE
EDMONTON AB T5S 1J8
CANADA

Ship To
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
702 ACHESON ROAD 53016 HWY 60
ACHESON AB T7X 5A7
CANADA

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
029		HI	ZX870LC-6	HCMJBL60C00060228	21HI50044	270	A11	9384125

Ordr	Ship	B/O	Description		Each	Amount
	Module					
1	1		HI FYA00051789	VC0901 N	213.84	213.84
	Filter					
1	1		HI FYA60043809	AE2030	245.84	245.84
	Filler Neck					
			TOTAL PARTS			7,877.36
	1		FUEL SURCHARGE		51.19	51.19
	1		ZONE / SERVICE CALL		341.25	341.25
			LABOUR / MAIN D'OEUVRE			6,351.36
			HAZMAT & ENVIRONMENTAL			360.92
			SHOP SUPPLIES			541.38
			SUBTOTAL			15,523.46
			ALBERTA P.S.T			.00
			G.S.T. 83989 9747 RT0005			776.17

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

Total 16,299.63

Authorized Signature | Date | Pulled By | Checked By

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.: 49553
Date: 08/25/2023
Ship Date: 08/24/2023
Page: 1
Re: Order No.

Sold to:

Morgan Construction & Environmental Ltd
17303 - 102 Ave
Edmonton, AB T5S 1J8

Ship to:

Morgan Construction & Environmental Ltd
P/O # 134510

Business No.: 12694 7837 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Rerod, hone, and reseal 1 - Hitachi ZX870 LC excavator bucket cylinder, supply and install new rod nut and cushion, supply and install bushings, repair piston, ref #25124, Quote 8083	G	14,750.00	14,750.00
	3% Environmental Fee	G		442.50
	Subtotal:			15,192.50
	G - GST 5.00% GST			759.63

Technichrome Industries Ltd. GST: #12694 7837 RT****

Shipped By: Tracking Number:
Terms: Net 30. Due 09/24/2023.
Comment:

Sold By:

Total Amount 15,952.13

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.: 48313
Date: 02/17/2023
Ship Date: 02/17/2023
Page: 1
Re: Order No.

Sold to:

Morgan Construction & Environmental Ltd
17303 - 102 Ave
Edmonton, AB T5S 1J8

Ship to:

Morgan Construction & Environmental Ltd
P/O # 124628
Unit 02-6473

Business No.: 12694 7837 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Repair 1 - Hitachi ZX870 excavator bucket cylinder as per Quote 7143	G	12,350.00	12,350.00
	3% Environmental Fee	G		370.50
	Subtotal:			12,720.50
	G - GST 5.00% GST			636.03

Technichrome Industries Ltd. GST: #12694 7837 RT****

Shipped By: Tracking Number:
Terms: Net 30. Due 03/19/2023.
Comment:

Sold By:

Total Amount 13,356.53

INVOICE
2022170053413

Wajax
255 MacAlpine Crescent
Fort McMurray AB T9H 4A5

Invoice date	Due date	Order number	Your order number	Reference	Order date
24/Nov/2022	23/Jan/2023	TH0-7100049112	112414	1-877-GO-WAJAX	11/Jul/2022

Payer

Payer address

MORGAN CONSTRUCTION &
17303 - 102 AVE
ENVIRONMENTAL LTD.
EDMONTON AB T5S 1J8

Contact Parts
Phone
Fax
E-mail

Customer

Location address

MORGAN CONSTRUCTION &
17303 - 102 AVE
ENVIRONMENTAL LTD.
EDMONTON AB T5S 1J8

Entered by Melanie Kennedy
Phone 780 791 6447
Fax 780 743-8742
E-mail MKennedy@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 60 days	24/Nov/2022

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	ZX870LC-6	02-6473	HCMJBL60C000060228	FIELD

HYDRAULIC EXCAVATOR
Brand HITACHI
Meters **Hours:** 0.00 **KM:** 0.00 **Miles:** 0.00

MORGAN CONSTRUCTION UNIT 02-6473
DUO CONE SEAL LEAKING ON RIGHT SIDE FINAL
DRIVE TO MORGAN LAYDOWN ON SUNCOR. SET UP MACHINE REMOVED
TWO TACK PADS ABOVE MASTER PIN. SET UP TRACK PRESS. BEGAN
USING PORTA POWER GAVE OUT WHEN STARTING TO PRESS .CONTACTED
SUPERVISOR ABOUT PIN. APPROVE LANCING.WENT TO PERMIT ADDE
WELDING TO PERMIT. WAITED FOR WELDER & LANCING ROD FOR ABOUT
2 HOURS. LANCED PIN GOT TRACKS SPLIT. TO FINISH TOMORROW.
RETURNED TO WAJAX.
RETURN TO CUSTOMER LOCATION. LAID TRACK DOWN, PULLED AXLE
REMOVED TRAVEL MOTOR THEN REMOVED FINAL FROM MACHINE. TAKING
FINAL TO TOWN TO BE CLEANED & RESEALED. GOT TIME SIGNED AND
RETURN TO WAJAX.
OMPLETED RESEALING & ASSEMBLING FINAL LOADED UP & DROVE TO
SUNCOR MAIN. GOT PERMIT. INSTALLED FINAL DRIVE ON MACHINE.
TORQUED MOUNTING BOLTS TO SPEC. INSTALLED TRAVEL MOTOR PUT
COVER BACK IN PLACE. PUT AXLE BACK IN FINAL. APPLIED FLANGE
SEALANT TO FRONT COVER & INSTALL ED COVER. BEGAN CUTTING
LINK TO PREP FOR TPIN ANGLE GRINDER IN TRUCK WAS MISSING
NUT. WILL RETURN TOMORROW TO COMPLETE. DRIVE TO WAJAX.

Wajax
255 MacAlpine Crescent
Fort McMurray AB T9H 4A5

INVOICE
2022170053413

Invoice date	Due date	Order number	Your order number	Reference	Order date
24/Nov/2022	23/Jan/2023	TH0-7100049112	112414	1-877-GO-WAJAX	11/Jul/2022

RETURN TO CUSTOMER LOCATION. FINISHED MODIFYING TRACK LINK
TO FIT TPIN. JOINED TRACKS INSTALLED TPIN WITH RETAINING
PIN. CLEANED TRACK RAIL & TRACK PADS. INSTALLED TRACK PADS &
TORQUED BOLTS. CLEANED WORK AREA. PARKED MACHINE IN LINE
UP. TRACK NEEDS TIGHTENED . GOT TIME SIGNED. RETURN TO
WAJAX.
31.5 @ 250.64

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
4	Material	3075266 PIN FASTENER	1.00	EA				94.07
6	Material	4218740VW BOLT CHAIN	8.00	EA				51.20
5	Material	4218741VW NUT CHAIN	8.00	EA				19.92
1	Material	4223568 O-RING	1.00	EA				71.91
3	Material	4271596 O-RING	1.00	EA				27.96
2	Material	4350347 SEAL	1.00	EA				1,295.48
7	Material	4357880 PIN FASTENER	1.00	EA				8.49
8	Labor	0002 Fleld		HRS				

Material	1,569.03
Fixed price labor	7,895.16
Sub total	**9,464.19**

Order total	9,464.19
GST/HST (%) 5.00	473.21
Total Tax	473.21
Invoice Total	**CAD 9,937.40**

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

GST/HST: 839899747RT0005
QST: 1210289735TQ0001

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

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.:	50772
Date:	03/05/2024
Ship Date:	02/01/2024
Page:	1
Re: Order No.	

Sold to:

Morgan Construction & Environmental Ltd
4th floor, 16901 - 109 Ave
Edmonton, AB T5P 4P6

Ship to:

Morgan Construction & Environmental Ltd
P/O # 146243
Unit 02-6473

Business No.: 12694 7837 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Rechrome, hone, and reseal 1 - Hitachi ZX870 excavator stick cylinder, supply and install bushings, ref #26824, Quote 8914	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:

Terms: Net 30. Due 04/04/2024.

Comment:

Sold By:

Total Amount 6,272.70

INVOICE

SHAW'S ENTERPRISES LTD
Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

INVOICE	
3353692	
Invoice Date	Page
10/17/2024 09:04:01	1 of 2
ORDER NUMBER	
1430600	

Bill To:
MORGAN CONSTRUCTION & ENVIRONMENTA
4TH FLOOR, 16901 - 109 AVE
EDMONTON, AB T5P 4P6
CA

Ship To:
MORGAN POPLAR CREEK
POPLAR CREEK
TAG: CODE 4 / ZONE 2 / ATTN: NATE
FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. PETER GLOVER

Customer ID:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
159950	Net 30	11/16/2024	11/16/2024	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
10/15/2024 14:08:43	2408714	Pat Dupuis	RICK.APPLIN

Rig No: *Unit No:* 02-6473 *Cust W/O No:*

Order Note: ETA: 3 BUSINESS DAYS

Delivery Instructions: TAG: CODE 4 / ZONE 2 / ATTN: NATE

UPON ARRIVAL,
PLEASE SIGN IN AT MAIN OFFICE
BEFORE PROCEEDING

Carrier: SHAWS TRUCK *Tracking #:*

Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Price UOM Unit Size*	*Unit Price*	*Extended Price*
1.00	1.00	0.00	EA 1.0		4658418 ZX850LC IDLER GRP (08100085) M24X3 850DLC	EA 1.0000	4,578.3000	4,578.30
4.00	4.00	0.00	EA 1.0		19M7694 BOLT MNTG M24X65X3.0 (11050103) (BOX OF 8)	EA 1.0000	4.4400	17.76
4.00	4.00	0.00	EA 1.0		8T4167 WASHER HARDENED M24 (01050160) (BOX OF 100)	EA 1.0000	1.5200	6.08
2.00	2.00	0.00	EA 1.0		10060210 PC650 MST PIN GRP T TYPE	EA 1.0000	294.1200	588.24
24.00	24.00	0.00	EA 1.0		1953211210 BOLT TRK M27X82X1.5 (11050014, 912713) (15 PER BOX)	EA 1.0000	7.9500	190.80

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

SHAW'S Enterprises Ltd.

INVOICE	
3353692	
Invoice Date	Page
10/17/2024 09:04:01	2 of 2
ORDER NUMBER	
1430600	

Rig No:					***Unit No:*** *02-6473*	***Cust W/O No:***		
Ordered	***Shipped***	***Remaining***	***UOM Unit Size***	***Disp.***	***Item ID Item Description***	***Price UOM Unit Size***	***Unit Price***	***Extended Price***
24.00	24.00	0.00	EA 1.0		1953211221 NUT TRK M27X1.5 SQ (11050015,970127) (40 PER BOX)	EA 1.0000	3.9200	94.08

Total Lines: 6

SUB-TOTAL:	5,475.26
GST :	273.76
AMOUNT DUE:	**5,749.02**
	Canadian Dollar

GST Registration No: 889348363

ORIGINAL

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.: 49552
Date: 08/25/2023
Ship Date: 08/24/2023
Page: 1
Re: Order No.

Sold to:

Morgan Construction & Environmental Ltd
17303 - 102 Ave
Edmonton, AB T5S 1J8

Ship to:

Morgan Construction & Environmental Ltd
P/O # 134749
Unit 02-6473

Business No.: 12694 7837 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Rechrome, hone, and reseal 1 - Hitachi ZX870 LC excavator bucket cylinder, supply and install bushings, ref #25301, Quote 8169	G	5,250.00	5,250.00
	3% Environmental Fee	G		157.50
	Subtotal:			5,407.50
	G - GST 5.00% GST			270.38

Technichrome Industries Ltd. GST: #12694 7837 RT****

Shipped By: Tracking Number:

Terms: Net 30. Due 09/24/2023.

Comment:

Total Amount 5,677.88

Sold By:

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 M48669 | Pg 1

NET 60 DAYS | 25/03/22

Sold To	Ship To
MORGAN CONSTRUCTION & ENVIRONMENTAL LTD. 17303 - 102 AVE EDMONTON AB T5S 1J8 CANADA	MORGAN CONSTRUCTION & ENVIRONMENTAL LTD. 17303 - 102 AVE EDMONTON AB T5S 1J8 CANADA

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
029		HM	ZX870LC-6	HCMJBL60C000060228	02-6473	2,821	KH1	10576

Ordr	Ship	B/O	Description	Each	Amount
				Closed	25/03/22
			MORGAN CONSTRUCTION UNIT 02-6473 ENGINE CODES TRAVEL TO SUNCOR. GOT PERMIT. GOT DRIVEN TO MACHINE. PLUGGED IN THE LAPTOP RETRIEVED THE CODES. CHECKED DCU FUSE.OK CHECK PUMP VOLTAGE SUPPLY OK. TEST PUMP OPERATION. PERFORMED SCR FULL SYSTEM TEST. FOUNT EH PUMP/DEF MODULE AND DEF DOSING VALVE WERE NOT WORKING. THE DEF DOSING VALVE WAS ONLY INTERMITTENTLY WORKING. THE PUM HAS COMPLETELY FAILED. DATEA DOWNLOAD COMPLETED. CLEANED WORK AREA. WAIT FOR DRIVER RETURN TO WAJAX. RETURN TO CUSTOMER LOCATION. INSTAL THE DEF MODULE AND DOSING INJECTOR. USED MPDR TO TEST AND VERIFY OPERATION. CLEANED THE WORK AREA. TRAVELLED TO SHOP. NOTE. THE DEF AND COOLANT CONNECTORS ON THE TOP OF THE DEF MODULE SHOULD BE REPLACED. THE QUICK CONNECT LACKS ARE WEAK AND A LINE MIGHT COME OFF. ADVISED CUSTOMER 11.5 HRS @ $250.64		
1			FUEL SURCHARGE	51.19	51.19
1			ZONE / SERVICE CALL	341.25	341.25
			LABOUR / MAIN D'OEUVRE		2,882.36
			SUBTOTAL		3,274.80
			ALBERTA P.S.T		.00

CONTINUED

WAJAX
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PO Box 2521, Station M
Calgary, AB
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Phone: 514-636-7200 ext 4776

Customer	INVOICE	Invoice	Pg
219289		M48669	2

NET 60 DAYS   25/03/22

Sold To	Ship To
MORGAN CONSTRUCTION & ENVIRONMENTAL LTD. 17303 - 102 AVE EDMONTON AB T5S 1J8 CANADA	MORGAN CONSTRUCTION & ENVIRONMENTAL LTD. 17303 - 102 AVE EDMONTON AB T5S 1J8 CANADA

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
029		HM	ZX870LC-6	HCMJBL60C000060228	02-6473	2,821	KH1	10576

Ordr	Ship	B/O	Description	Each	Amount
			G.S.T. 83989 9747 RT0005		163.74

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

Total 3,438.54

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/