

Technichrome Industries Ltd.

10442/10408 David Road
Acheson, Alberta T7X 6A4

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

techind@telusplanet.net



INVOICE

M13-5

Invoice No.: 47526
Date: 09/13/2022
Ship Date: 09/12/2022
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 # 113227
Unit 02-6481

Business No.: 12694 7837 RT0001

Business No.: 12694 7837 RT6667				
Quantity	Description	Tax	Unit Price	Amount
1	Rechrome, hone, and reseal 1 - Hitachi ZX870 excavator stick cylinder, repair barrel, supply and install bushings and new head bolts, ref #21470, Quote 6628	G	13,175.00	13,175.00
	3% Environmental Fee	G		395.25
	Subtotal:			13,570.25
	G - GST 5.00%			
	GST			678.51
Technichrome Industries Ltd. GST: #12694 7837 RT****				
Shipped By: Tracking Number:			Total Amount	14,248.76
Terms: Net 30. Due 10/13/2022.				
Comment:				
Sold By:				



Suite 101
291 MacAlpine Crescent
Fort McMurray, AB T9H 4Y4
(780) 799-7340

Invoice: 112166

INVOICE

Page: 1 of 2

Date: 2022-04-30

Sold To:

Accounts Payable
Morgan Construction & Environmental Ltd
17303 - 102 Ave
Edmonton ALBERTA T5S 1J8 Canada

Ship To:

Morgan Construction & Environmental Ltd
17303 - 102 Ave
Edmonton ALBERTA T5S 1J8 Canada

Email:

Fax:

Wards Ord: CYL0005420

Packing Slip: 7468

Ship Via: Pick Up

Sales Rep: Devin B Wellman

PO Number: 870 STICK

Ship Date: 2022-04-11

Line	Part Number/Description	Ordered Qty	Shipped Qty	BO Qty	Unit Price	Ext Price
Material Details						
	140MM OD X 82" OAL RESHAFT MATERIAL IHCP		1.00		4,177.14	\$4,177.14
	KOM-PC2000-8 BUCKET	140X200 KIT FOR BACK HOE	1.00		1,441.03	\$1,441.03
	20FOPX	Plug Flange #20 Code 62	2.00		25.63	\$51.26
	1902-20	Split Flange Kit 62 #20	2.00		37.64	\$75.29
	AW-22-205	Oil Hydraulic ISO 22 (AW-22 / 04010)	20.00		4.21	\$84.16
	7417801-LTR	Industrial Enamel Gas Land Orange	1.00		15.98	\$15.98
	7130901-LTR	Grey Metal Primer (7102401)	1.00		16.23	\$16.23
Total Materials						\$5,861.09
Total Labour			39.00 hrs			\$6,045.00
1	870 STICK CYLINDER / REPAIR	1.00 EA	1.00 EA	0.00 EA	11,906.09/1	\$11,906.09

Job Number: 306126-1-1

870 STICK CYLINDER

- CLEANED ROD AND TOOK OFF NUT, PISTON ON ROD. OPENED THE GLAND.
- DISASSEMBLED AND INSPECTED
- SET LATHE UP AND DIALED UP. ROD BENT, MACHINED ROD OFF. MACHINED EYE OFF.
- REBUILT GLAND IDSB
- SET LATHE UP AND MACHINED/RESHAFTED NEW ROD FOR EYE AND WELD PREP.
- PUT EYE ON ROD AND WELDED EYE ON ROD AND MACHINE STUB.
- POLISHED ROD.
- CLEANED ALL PARTS. RESEALED GLAND AND PISTON. ASSEMBLED ROD.
- HONED BARREL
- RESEALED, REASSEMBLED
- TESTED, TORQUED UP HEAD BOLTS.
- PAINTED CYLINDER.



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Date: 2022-04-30

Miscellaneous Charges	
Description	Amount
Shop Supplies CYL	302.25
Total	302.25

Taxes			
Description	Taxable Amt	Percent	Amount
GST	12,208.34	5.00 %	610.42
Total			610.42

Line(s) Subtotal: 11,906.09

Miscellaneous Charges: 302.25

Total Taxes: 610.42

Total \$ 12,818.76

GST# 884998444 RT0001

Terms: Net due in 30 days. Invoices over 30 days are subject to a 2% service charge.

Remit To: Wards Hydraulic Services Ltd., Unit 1, 224 Cayer St, Coquitlam, BC V3K 5B1 Tel: (604) 777-7702



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
M47554

Pg
1

NET 60 DAYS

25/10/21

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

Ship To
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	HI	ZX870LC-6			02-6481	974	KH1	98196	
				HCMJBL60J00060230					

Ord	Ship	B/O	Description	Each	Amount
				Closed	25/10/21

EQUIP# 21HI50045
HCMJBL60J00060230

TROUBLESHOOT AND REPAIR ENGINE CODES 10042-12 AND 10520-12
TRAVEL TO CUSTOMER LOCATION. GET ACCESS PASS. GET PERMIT.
REMOVE FILER NECK. FOUND SAND IN THE TANK. REMOVE HEADER
ASSEY. INSTALLED NEW FILLER NECK. SOCK FILLED WITH DEF.
BLEW OUT DEF LINES. REMOVE MODULE FILLER. TESTED PUMP. DO
NOT PUMP ANY DEF. CHANGED OUT PUUM, RAN MACHINE. COMPLETED
REGEN. COMPLETED. AND CLEANED AREA. WAITED FIR ESCORT.
8.5 HRS @ \$195.00

1	1	HI 8982264732	AI7010	6,641.84	6,641.84
1	Module	HI FYA00051789	VC0901 N	213.84	213.84
1	Filter	HI FYA60052521	AD4010 N	118.84	118.84
1	Filter				
		TOTAL PARTS			6,974.52
		LABOUR / MAIN D'OEUVRE			1,657.50
		SUBTOTAL			8,632.02
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			431.60

CONTINUED

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/



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
M47554

Pg
2

NET 60 DAYS

25/10/21

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

Ship To
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	HI	ZX870LC-6			02-6481	974	KH1	98196	
				HCMJBL60J00060230					
Ord	Ship	B/O	Description			Each	Amount		

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

						Total	9,063.62
Authorized	Signature	Date	Pulled By	Checked By			

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terms and conditions.

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Acheson, Alberta T7X 6A4

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INVOICE

Invoice No.: 48561
Date: 03/30/2023
Ship Date: 03/30/2023
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 # 127312
Unit 02-6481

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 #23711, Quote 7427	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 04/29/2023.				
Comment:				
Sold By:				

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222



INVOICE	
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Invoice Date	Page
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ORDER NUMBER	
1417345	

Bill To:

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

Ship To:

MORGAN POPLAR CREEK
ZONE 2 // CODE 4
ATTN: NATE W
FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Ordered By: JANICE BONYAI

Customer ID:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
155379		Net 30		08/25/2024	08/25/2024	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name				Taker	
07/26/2024 07:47:19	2396918	Pat Dupuis				RICK.APPLIN	
Rig No:			Unit No: 02-6481			Cust W/O No: 38590	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price Extended Price

Order Note: ETA: IN STOCK

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	10060210	EA	294.1200	588.24
					PC650 MST PIN GRP T TYPE	1.0000		
2.00	2.00	0.00	EA	1.0	1017812	EA	1,374.1000	2,748.20
					EX700 SPROCKET (08110070)	1.0000		
					23T 24BH 27MM BOLT			
48.00	48.00	0.00	EA	1.0	J932785	EA	14.0700	675.36
					BOLT MNTG M27X85X3.0 (08052785)	1.0000		
					(BOX OF 50)			
48.00	48.00	0.00	EA	1.0	A590927	EA	3.4000	163.20
					WASHER LOCK M27	1.0000		
32.00	32.00	0.00	EA	1.0	1953211210	EA	7.9500	254.40
					BOLT TRK M27X82X1.5 (11050014)	1.0000		
					(15 PER BOX)			
32.00	32.00	0.00	EA	1.0	1953211221	EA	3.9200	125.44
					NUT TRK M27X1.5 SQ (11050015)	1.0000		
					(40 PER BOX)			

GST Registration No: 889348363

ORIGINAL

ShawsFnt.com

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222



INVOICE	
3343453	
Invoice Date	Page
07/26/2024 16:07:01	2 of 2
ORDER NUMBER	
1417345	

Rig No:					Unit No: 02-6481		Cust W/O No: 38590	
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	4638433 ZX850LC TCR ASSY JD850D-LC (08080085)	EA 1.0000	626.1300	626.13
4.00	4.00	0.00	EA	1.0	19M8420 BOLT MNTG M22X80X2.5 (08052280) (BOX OF 72)	EA 1.0000	6.7500	27.00
4.00	4.00	0.00	EA	1.0	9H1031 ALL WASHER 7/8 HARDENED (01090704) (BOX OF 150)	EA 1.0000	1.5900	6.36

Total Lines: 9

SUB-TOTAL: 5,214.33
GST: 260.72
AMOUNT DUE: 5,475.05
Canadian Dollar

GST Registration No: 889348363

ORIGINAL

ShawsFnt.com