



SERVICE INVOICE

X33-2
MAY

SMS EQUIPMENT INC
296 INDUSTRIAL DRIVE
REGINA SK S4P 3C6
TEL: +1-306-359-3121
SMS CONTACT: MICHAEL KOZEY

INVOICE # : SSI70473766
INVOICE DATE : 2026-Jan-28
CUSTOMER PO :
ORDER # : WO2011843
ORDER DATE : 2025-Dec-19
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:
J. WILK LANDSCAPING LTD.
634 FAIRFORD ST. W
MOOSE JAW SK S6H 7W9

WORK SITE:
SMS EQUIPMENT INC
296 INDUSTRIAL DRIVE
DRIVE
REGINA SK S4P 3C6
TEL: +1-306-359-3121

| | |
|-----------------------------------|-------------------------|
| Manufacturer : HITACHI | Customer Unit No : |
| Model : 021 | Meter Reading : 0 |
| Serial Number : 1FFDDB70TBE830047 | SMS Unit No : MD0060775 |
| Service Rep : KEITH ULISKI | |

SEGMENT 1: TRAVEL

TRAVEL

| DESCRIPTION | QUANTITY | UNIT PRICE | CORE CHARGE | DISCOUNT | NET AMT |
|------------------------|----------|------------|-------------|----------|---------|
| LABOR | | | | | 270.00 |
| MISC. KILOMETER CHARGE | 190.00 | 1.96 | | 0.00 | 372.40 |

SEGMENT 1 TOTAL:

| | | | | |
|-----------------------|--------------|----------------|---------------|--------------|
| PARTS 0.00 | LABOR 270.00 | MISC. 372.40 | DISCOUNT 0.00 | TOTAL 642.40 |
| (EXCLUDING ENV. LEVY) | | ENV. LEVY 0.00 | | |

SEGMENT 2: ASSEMBLE CAB

BEGAN ASSEMBLING CAB.
A CUSTOMER TECHNICIAN ADVISED THERE WAS A CONNECTOR AT THE REAR THAT HE WAS UNSURE OF ITS LOCATION. THE PANELLING WAS REMOVED TO ACCESS THE HEATER BOX IN ORDER TO LOCATE THE CONNECTOR; HOWEVER, ITS CONNECTION POINT COULD NOT BE FOUND.
THE CUSTOMER TECHNICIAN CONFIRMED THAT HE DID NOT DISCONNECT IT, AND I ALSO DID NOT DISCONNECT IT. INSTALLED PANELS AND HOOKED UP GROUND STRAP AND CONTROLLER.
TESTED FUNCTION BEFORE REASSEMBLING THE CAB.
BLOWER MOTOR WAS NOT TURNING ON.
TROUBLE SHOOT BLOWER MOTOR, FOUND MACHINE HAD CODES FOR THE A/C UNIT.
TESTED POWER AND GROUND TO THE RESISTOR UNIT.
REMOVED PANELS AND CONTROLLER AGAIN TO REMOVE THE BLOWER MOTOR TO TEST POWER TO THE MOTOR.
ONCE BLOWER MOTOR WAS ACCESSABLE, LIFTED IT UP AND FOUND THE CONNECTOR WAS NOT PLUGGED IN FULLY.
REASSEMBLED THEN TEST AGAIN, BLOWER MOTOR WAS NOW WORKING.
REASSEMBLED CAB AND TESTED FUNCTION, HAD NO AIR FLOW THROUGH THE VENTS.
DISASSEMBLED CAB.
NOTICED AIR SUCTION HAD BEEN INSTALLED IMPROPERLY NOT ALLOWING AIRFLOW THROUGH THE DUCTS AND THE BLEND DOORS WEREN'T WORKING.
REMOVED BLOWER MOTOR TO ACCESS BLEND DOOR ACTUATOR CONNECTORS AND NOTICED THE WRONG CONNECTOR WAS IN ONE OF THE ACTUATORS.
SWAPPED CONNECTOR WITH THE CORRECT ONE THEN REASSEMBLED AND INSTALLED DUCTING. REASSEMBLED CAB THEN RUN MACHINE TO CONFIRM HEAT IN THE CAB.

| DESCRIPTION | QUANTITY | UNIT PRICE | CORE CHARGE | DISCOUNT | NET AMT |
|----------------------------|----------|------------|-------------|----------|----------|
| LABOR | | | | | 1,170.00 |
| MISC. SHOP SUPPLIES | 1.00 | 81.90 | | 0.00 | 81.90 |
| MISC. ENVIRONMENTAL CHARGE | 1.00 | 35.10 | | 0.00 | 35.10 |

GST/TPS 89548 3022



SERVICE INVOICE

SMS EQUIPMENT INC
 296 INDUSTRIAL DRIVE
 REGINA SK S4P 3C6
 TEL: +1-306-359-3121
 SMS CONTACT: MICHAEL KOZEY

INVOICE # : SSI70470378
 INVOICE DATE : 2025-Dec-17
 CUSTOMER PO : NA
 ORDER # : WO2011813
 ORDER DATE : 2025-Dec-04
 SHIP DATE : Not applicable
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS : Not applicable

BILL TO:
 J. WILK LANDSCAPING LTD.
 634 FAIRFORD ST. W
 MOOSE JAW SK S6H 7W9

WORK SITE:
 SMS EQUIPMENT INC
 296 INDUSTRIAL DRIVE
 DRIVE
 REGINA SK S4P 3C6
 TEL: +1-306-359-3121

Manufacturer : HITACHI
 Model : 021
 Serial Number : 1FFDDB70TBE830047
 Service Rep : KEITH ULISKI

Customer Unit No :
 Meter Reading : 0
 SMS Unit No : MD0060775

External Text : Justin Wilk 1-306-631-4816

RAVEL ON WO2011812

EGMENT 1: NO HEAT IN CAB
 ROUBLESHOT NO HEAT CAB ISSUE.

| DESCRIPTION | QUANTITY | UNIT PRICE | CORE CHARGE | DISCOUNT | NET AMT |
|---------------------------|----------|------------|-------------|----------|---------|
| LABOR | | | | | 337.50 |
| ISC. SHOP SUPPLIES | 1.00 | 23.63 | | 0.00 | 23.63 |
| ISC. ENVIRONMENTAL CHARGE | 1.00 | 10.12 | | 0.00 | 10.12 |

EGMENT 1 TOTAL:

ARTS 0.00 LABOR 337.50 MISC. 33.75 DISCOUNT 0.00 TOTAL 371.25
 EXCLUDING ENV. LEVY) ENV. LEVY 0.00

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

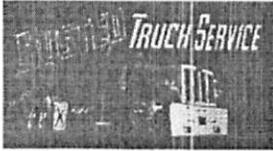
VIA REGULAR MAIL: or

SMS EQUIPMENT INC.
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 PO BOX 2591
 CALGARY, AB T2P 0A3

VIA COURIER:
 Indicate this address on the waybill
 SYMCOR WHOLESALE LOCKBOX
 C/O CIBC LOCKBOX -
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 SMS EQUIPMENT INC.
 3663 63RD AVE NE
 CALGARY, AB T3J 0G6

| | |
|------------------------------|---------------|
| PARTS (EXCLUDING ENV. LEVY): | 0.00 |
| LABOR: | 337.50 |
| MISC.: | 33.75 |
| DISCOUNT: | (0.00) |
| ENVIRONMENTAL LEVY: | |
| SUBTOTAL: | 371.25 |
| GST/TPS | 18.56 |
| SASK. PST | 22.28 |
| TOTAL (CAD) | 412.09 |

GST/TPS 89548 3022



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22612
 Date / /
 Date Open 09/22/2025

| | | | |
|---|----|------------------|-------|
| Sold To : | | Ship To : | |
| J WILK LANDSCAPING LTD 634 FAIRFORD ST W | | | |
| MOOSE JAW | SK | S6H 7W9 | CANAD |

| | | | | | | | |
|----------------------|------------------|------------------|-----------------|---------------------|------------------------|--------------------------|--------|
| Written By AUSTIN | Terms CASHLST | Time 10:43:16 | Customer Po # | Promised | Phone | Ship Via | |
| Unit # 134 | Plate # | Year 2011 | Make HITACHI | Model ZX290LC-5N | Kilometer/Hrs 0/0.0 | VIN 1FFDDB70TBE830047 | Engine |

| Qty | Description | Price | Amount |
|-------|---|----------|---------|
| 4.000 | LABOR TO REPLACE WATER PUMP AND BELT SUPPLIED BY CUSTOMER | 140.00 | 560.00 |
| | | SubTotal | 560.00 |
| 3.000 | LABOR TO REPLACE RADIATOR ASSEMBLY | 140.00 | 420.00 |
| 1.000 | PRT4720129 RADIATOR - ASSEMBLY | 971.75 | 971.75 |
| 1.000 | FRTINCOMING INCOMING FREIGHT CHARGES | 113.01 | 113.01 |
| 1.000 | SUBSUBLET DUTIES FOR RADIATOR | 20.73 | 20.73 |
| | | SubTotal | 1525.49 |
| 1.000 | TRANSACTION FEE | 72.05 | 72.05 |
| | | SubTotal | 72.05 |

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Thank you for your business and we look forward to serving you again.

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM ***

Parts..... 971.75
 Labour..... 1052.05
 Sublet..... 20.73
 Shop Supplies 84.16
 Freight..... 113.01

Sub Total 2241.70
 P.s.t..... 134.50
 G.s.t..... 112.09

TOTAL 2488.29

Paid by _____



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22391
Date / /
Date Open 05/01/2025

| | |
|---|------------------|
| Sold To : | Ship To : |
| J WILK LANDSCAPING LTD 634 FAIRFORD ST W | |
| MOOSE JAW SK S6H 7W9 CANAD | |

| | | | | | | | |
|----------------------|------------------|------------------|-----------------|---------------------|----------------------------|--------------------------|--------|
| Written By AUSTIN | Terms CASHLST | Time 10:37:54 | Customer Po # | Promised | Phone | Ship Via | |
| Unit # 134 | Plate # | Year 2011 | Make HITACHI | Model ZX290LC-5N | Kilometer/Hrs 0/10557.0 | VIN 1FFDDB70TBE830047 | Engine |

| Qty | Description | Price | Amount |
|-------|--|--------|--------|
| 3.500 | LABOR TO REPLACE ALTERNATOR | 140.00 | 490.00 |
| 1.000 | SUBSUBLET ALTERNATOR REPAIR | 241.64 | 241.64 |
| | SubTotal | | 731.64 |

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle. I acknowledge receipt of a copy hereof.

| | |
|---------------|--------|
| Parts..... | 0.00 |
| Labour..... | 490.00 |
| Sublet..... | 241.64 |
| Shop Supplies | 39.20 |

Thank you for your business and we look forward to serving you again.
 *** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM ***

| | |
|------------------|--------|
| Sub Total | 770.84 |
| P.s.t..... | 46.25 |
| G.s.t..... | 38.54 |

Paid by _____

TOTAL 855.63



Wajax Limited
133 4 Avenue
Regina SK S4N 6T2

INVOICE

2023170140356

1 (2)

| Invoice date | Due date | Order number | Your order number | Reference | Order date |
|--------------|-------------|----------------|-------------------|-----------|-------------|
| 21/Dec/2023 | 20/Jan/2024 | SB0-7100200418 | EXCAVATOR REPAIR | | 24/Nov/2023 |

Payer

Payer address

J WILK LANDSCAPING
634 FAIRFORD ST W
MOOSE JAW SK S6H 7W9

Contact INVOICE EMAIL ADDRESS
Phone
E-mail

Customer

Location address

J WILK LANDSCAPING
634 FAIRFORD ST W
MOOSE JAW SK S6H 7W9

Entered by Nicole Lake
Phone 306 522 2652 , FAX 306-565-0633
E-mail NLake@wajax.com

| Delivery method | Delivery terms | Payment terms | Delivery date |
|-----------------|----------------|---------------|---------------|
| None | Service | Net 30 days | 21/Dec/2023 |

| Line | Product / Description | Fleet number | Lot/Serial no | Service |
|---|--|--------------|-------------------|---------|
| 1 | ZX290LC-5 HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters:</u> Hours: 10241.00 KM: 0.00 Miles: 0.00 | 11HI0416 | 1FFDDB70TBE830047 | FIELD |
| <p>FIELD SERVICE CALL: NO HEAT IN CAB .</p> <p>CAUSE: STUCK BLEND DOOR.</p> <p>CORRECTION:</p> <p>NOV 24- ARRIVED AT CUSTOMERS LOCATION. CONFIRMED THERE WAS NO HEAT IN THE CAB. REMOVED LOWER HOUSE COVER. CONFIRMED COOLANT LINES WERE HOT GOING IN AND OUT OF THE HEATER CORE. REMOVED SEAT. REMOVED PLASTICS. REMOVED MODULE MOUNTING PLATE. TO GET ACCESS TO THE HVAC BOX. CYLCED THE BLEND DOORS, CAN SEE THE BLEND DOOR CHANGING FOR THE DIFFERENT AREAS OF AIR FLOW IN THE CAB. CAN FEEL THE BLEND DOOR WORKING FOR THE RECIRC VS FRESH AS THE AIRFLOW CHANGES. UNABLE TO SEE THE BLEND DOORS NOR THE SERVO FOR THE HEAT/COOL FUNCTION. I BELIEVE THERE TO BE A PROBLEM WITH IT. LEFT CUSTOMERS SITE AND ORDERED ALL THE COMPONENTS NEEDED FOR FIXING THE ISSUE AS THE HVAC BOX WILL HAVE TO COME OUT AND THE UNIT WILL HAVE TO BE EVACUATED FOR BOTH COOLANT AND REFRIDGERANT.</p> <p>DEC 6- ARRIVED BACK AT CUSTOMERS LOCATION WITH PARTS. BEFORE TEARING THE HCAV BOX OUT I TRIED A FEW MORE THINGS. I TRIED</p> | | | | |



Wajax Limited
133 4 Avenue
Regina SK S4N 6T2

INVOICE

2023170140356

2 (2)

| Invoice date | Due date | Order number | Your order number | Reference | Order date |
|--------------|-------------|----------------|-------------------|-----------|-------------|
| 21/Dec/2023 | 20/Jan/2024 | SB0-7100200418 | EXCAVATOR REPAIR | | 24/Nov/2023 |

A NEW HVAC CONTROLLER BUT COULD NOT GET IT TO WORK. WITH THE OLD MODULE OUT I JUMPED POWER TO THE PINS GOING TO THE SERVO MOTOR. I COULD HEAR THE MIXER DOORS START TO MOVE. LEFT MIXER DOORS ON THE HEAT SETTING. PLUGGED IN OLD MODULE TO SEE IF THE DOORS WOULD STAY IN THE HEAT FUNCTION. SWITCHED UNIT FROM HOT TO COLD AND FEW TIMES AND THE HVAC SYSTEM IS NOW WORKING AS IT SHOULD. BLOWER DOOR MUST HAVE BEEN HUNG UP ON SOMETHING. HOT AND COLD ARE BOTH WORKING PROPERLY. STARTED REASSEMBLING EVERYTHING I TOOK OUT TO GET TO THE HVAC SYSTEM. INSTALLED REAR MODULE MOUNTING PLATE, REAR PLASTICS, LOWER HOUSE COVER, AND REINSTALLED THE SEAT. TESTED UNIT, HVAC SYSTEM IS STILL WORKING GOOD. CLEANED OFF SWING DRIVE TO AS THERE IS A LEAK SOMEWHERE THERE. OPERATOR TOLD ME HE WOULD RUN THE UNIT AND FIND WHERE THE LEAK WAS COMING FROM. CUSTOMER IS GOING TO GET DPFS CLEANED. I ORDERED 2 GASKETS ON THIS WORK ORDER FOR THEM.

| Tr no | Line type | Op/Item / Description | Quantity | U/M | Price | Discount amt | Handling chg | Total |
|-------|-----------|--|----------|-----|--------|--------------|--------------|-----------------|
| 21 | Material | 8973767580 Ext Item No 8973767580 HCH GASKET | 1.00 | EA | 42.41 | | | 42.41 |
| 20 | Material | 8976110800 Ext Item No 8976110800 HCH GASKET | 2.00 | EA | 56.67 | | | 113.34 |
| 3 | Material | YA00025174 Ext Item No YA00025174 HCH GRIP | 1.00 | EA | 252.58 | | | 252.58 |
| 1 | Labor | 0002 Field | 8.75 | HRS | 210.00 | | | 1,837.50 |
| | | | | | | | | 1,837.50 |
| | | | | | | | | 408.33 |
| | | | | | | | | 80.00 |
| | | | | | | | | 100.00 |
| | | | | | | | | 2,425.83 |

Order total 2,425.83
GST/HST (%) 5.00 121.29
PST (%) 6.00 145.55
Total Tax 266.84
Invoice Total **CAD 2,692.67**

Labor 1,837.50
Material 408.33
Environmental Charge 80.00
Shop Supplies 100.00
Sub total **2,425.83**

Remit To WAJAX LIMITED
C25067CJU
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570015RT0002
QST 101279213RT0002

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.

798500966047408318COS184PE_428 M3 PRD 100WLT



WAJAX
 C25067C/U
 PO Box 2521, Station M
 Calgary, AB
 T2P 0T6
 Phone: 514-636-7200 Ext 4716

Customer

I N V O I C E

Invoice Pg
 J92129 1

8/07/21

Sold To
 J WILK LANDSCAPING
 634 FAIRFORD ST W
 MOOSE JAW SK S6H 7W9
 CANADA

Ship To
 J WILK LANDSCAPING
 BOX 10
 MOOSE JAW SK S6H 4N7
 CANADA

306/693-4795

FOB SHIP POINT

306/693-4795

| Br | Trk | Make | Model | Serial | Equipment | Meter | Sls | Customer P.O. |
|-----|-----|-----------|-------|-------------------|-----------|-------|-----|---------------|
| 030 | HI | ZX290LC-5 | | 1FFDDB70TBE830047 | 11HI0416 | 8,974 | 999 | JUSTIN |

| Ord | Ship | B/O | Description | Each | Amount |
|-----|------|-----|-------------|--------|---------|
| | | | | Closed | 8/07/21 |

- HYDRAULIC ISSUES
 UNIT CODING, DERATING AND LOW HYDRAULIC POWER. CHECKED
 CODES. MACHINE HAD CODED FOR LOW DIFFERENTIAL PRESSURE AND
 DP SENSOR LOW INPUT. DOWNLOADED COMPUTER. REMOVED TUBES
 FROM DP SENSOR. BLEW OUT TUBES AND FOUND ENDS OF TUBES
 CRACKING. CUT OFF ENDS OF TUBES AND REINSTALLED ON SENSOR.
 CHECKED PINS ON WIRING HARNESS AND THEY LOOKED GOOD.
 CHECKED THAT HARNESS WAS NOT RUBBED THROUGH. RAN MACHINE
 AND CHECKED FOR EXHAUST LEAKS, NONE FOUND. WARMED UP
 MACHINE UNTIL HOT. CHECKED PRESSURES. PRESSURES WERE HIGH
 AND ABOVE SPEC BUT SEEMED TO FLUCTUATE. OPERATOR RAN
 MACHINE IN YARD AND PERFORMED SOME LIFTS TO TEST MACHINE.
 CHECKED CIRCUIT RELIEF VALVES AND THEY WERE ON BOTTOM END
 OF SPEC. ADJUSTED TO TOP END OF SPEC. TRIED TO ADJUST
 MAIN RELIEF BUT IT WAS CAUSING THE PRESSURES TO BOUNCE
 AROUND. PICKED UP NEW MAIN RELIEF IN REGINA AND RETURNED
 TO MACHINE AND INSTALLED. SET MAIN RELIEF TO SPEC.
 CUSTOMER WILL RUN MACHINE AND TEST OUT.
 MACHINE STILL HAVING ISSUES. BROUGHT MACHINE INSIDE.
 REMOVED COVERS. CLEANED OFF TOP OF CONTROL VALVE. REMOVED
 BOOM ANTIDRIFT SWITCH VALVE BLOCK. REMOVED SWITCH VALVE
 AND INSTALLED NEW ONE. REMOVED OLD O-RINGS AND INSTALLED
 NEW ONES. REINSTALLED ANTIDRIFT VALVE BLOCK. REMOVED
 BOOM UP PORT RELIEF AND INSTALLED NEW ONE. ADJUSTED TO
 SPEC. REMOVED BOOM ANTIDRIFT BLOCK. REMOVED SPRING AND

CONTINUED

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/



WAJAX
 C25067C/U
 PO Box 2521, Station M
 Calgary, AB
 T2P 0T6
 Phone: 514-636-7200 Ext 4716

Customer
 609048

I N V O I C E

Invoice Pg
 J92129 2

8/07/21

Sold To
 J WILK LANDSCAPING
 634 FAIRFORD ST W
 MOOSE JAW SK S6H 7W9
 CANADA

Ship To
 J WILK LANDSCAPING
 BOX 10
 MOOSE JAW SK S6H 4N7
 CANADA

306/693-4795

FOB SHIP POINT

306/693-4795

| Br | Trk | Make | Model | Serial | Equipment | Meter | Sls | Customer P.O. |
|-----|-----|-----------|-------|-------------------|-----------|-------|-----|---------------|
| 030 | HI | ZX290LC-5 | | 1FFDDB70TBE830047 | 11HI0416 | 8,974 | 999 | JUSTIN |

| Ord | Ship | B/O | Description | Each | Amount |
|--|----------------------|-----|-------------|----------|--------|
| POPPET. INSTALLED NEW POPPET. INSTALLED SPRING. INSTALLED NEW O-RINGS AND REINSTALLED VALVE BLOCK. WASHED OFF OIL. TOOK MACHINE OUTSIDE AND WARMED UP. SET BOOM UP PORT RELIEF TO SPEC. SET MAIN RELIEF TO SPEC. LIFTED 8000LB BUCKET IN YARD WITHOUT ANY ISSUES. LET BUCKET HAND FROM MACHINE FOR 15 MINUTES OR SO AND BUCKET WAS STILL IN THE AIR AND DIDN'T APPEAR TO CREEP. MACHINE WENT INTO REGEN WHEN RUNNING MACHINE IN YARD. NOTICED THAT PUMP 1 WAS NOT BUILDING PRESSURE LIKE IT WAS SUPPOSED TO. ORDERED NEW SJ SOLENOID. REMOVED VALVE BLOCK. INSTALLED NEW SOLENOID. REINSTALLED VALVE BLOCK. RAN MACHINE, P1 NOW BUILDING PRESSURE DURING REGEN. TIGHTENED AC BELT. | | | | | |
| 1 | 1 | | HI 0791619 | N | 73.72 |
| | Poppet | | | | 73.72 |
| 1 | 1 | | HI 0791818 | B06209 N | 153.60 |
| | Poppet | | | | 153.60 |
| 1 | 1 | | HI 4358914 | C08102 N | 638.94 |
| | Pressure Relief Valv | | | | 638.94 |
| 6 | 6 | | HI 4506406 | C03403 N | 1.26 |
| | O-Ring | | | | 7.56 |
| 1 | 1 | | HI 9314145 | C08104 N | 243.33 |
| | Solenoid Valve | | | | 243.33 |
| 1 | 1 | | HI 985098 | A09413 N | 3.04 |
| | O-Ring | | | | 3.04 |
| 1 | 1 | | HI CH17167 | C07101 N | 2.84 |
| | O-Ring | | | | 2.84 |

CONTINUED

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/



WAJAX
 C25067C/U
 PO Box 2521, Station M
 Calgary, AB
 T2P 0T6
 Phone: 514-636-7200 Ext 4716

Customer
 609048

I N V O I C E

Invoice
 J92129

Pg
 3

8/07/21

Sold To
 J WILK LANDSCAPING
 634 FAIRFORD ST W
 MOOSE JAW SK S6H 7W9
 CANADA

Ship To
 J WILK LANDSCAPING
 BOX 10
 MOOSE JAW SK S6H 4N7
 CANADA

306/693-4795

FOB SHIP POINT 306/693-4795

| Br | Trk | Make | Model | Serial | Equipment | Meter | Sls | Customer | P.O. |
|-----|-----|------|-----------|-------------------|-----------|-------|-----|----------|------|
| 030 | | HI | ZX290LC-5 | 1FFDDB70TBE830047 | 11HI0416 | 8,974 | 999 | JUSTIN | |

| Ordr | Ship | B/O | Description | Each | Amount |
|------|------|-----|----------------------------|----------|----------|
| 1 | 1 | | HI CH17167 | C07101 N | 1.74 |
| | | | O-Ring | | 1.74 |
| 1 | 1 | | M8 FYA00004934 | * | 405.40 |
| | | | PRESSURE RELIEF | | 405.40 |
| | | | TOTAL PARTS | | 1,530.17 |
| | 1 | | SHOP SUPPLIES | | 300.00 |
| | 15 | | LABOUR | | 189.00 |
| | | | SUBTOTAL | | 4,665.17 |
| | | | G.S.T. 83989 9747 RT0005 | | 233.26 |
| | | | SASKATCHEWAN P.S.T. 344580 | | 279.91 |

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

Total 5,178.34

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/

