



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2024170122732

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
19/Sep/2024	19/Oct/2024	TG0-7100295753	632E		28/Aug/2024

Payer

Payer address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Contact

Phone

E-mail

Customer C229253

Location address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Entered by Kevin Evenson

Phone 780 483 6641 , FAX 780-484-4378

E-mail kevenson@Wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	19/Sep/2024

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	632E 4-WHEEL DRIVE GRAPPLE SKIDDER Brand TIGERCAT <u>Meters</u> Hours: 10743.00 KM: 0.00 Miles: 0.00		6320125	FIELD
CHECK AND ADVISE ON HYDRAULIC BRAKES				
=====				
AUGUST 28 2024-DRIVE TO SITE CHECK ON ISSUE,CHECK ON PRESSURES AND BRAKE ISSUE,FOUND CHECK VALVES MAYBE OPEN TO TANK ON BRAKE VALVE.LOOK UP AND ORDER PARTS,CHANGE SETTINGS IN MACHINE TO MAKE PARK BRAKE USED TO STOP MACHINE.DRIVE BACK TO HOTEL.				
SEPTEMBER 5 2024-DRIVE TO SITE.TILT CAB,REMOVE AND INSTALL NEW CHECK VALVES,INSTALL NEW ACCUMULATOR,CHANGE PROGRAM BACK TO PROPER BRAKING.INSTALL NEW RELIEF ON CONTROL VALVE,INSTALL HOSES THAT WERE DISCONNECTED,FOUND LINE TO BE BLOWN,INSTALL CAP BACK ON CHECK AND REQUEST CUSTOMER REPLACE LINE TO REAR DIFF.CHECK ON OVERHEAT ISSUE AND PROBLEM SEEMS TO BE RESOLVED.				
6100344918/7100295753				

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
10	Miscellaneous	TRAVELKM KMS AUG 28/24 EMMANUEL A	295.00	EA	1.65			486.75
11	Miscellaneous	HOTEL HOTEL AUG 2024 EMMANUEL	1.00	EA	146.06			146.06
12	Miscellaneous	MEALS	1.00	EA	31.55			31.55



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14	Miscellaneous	MEALS AUG 2024 EMMANUEL TRAVELKM	295.00	EA	1.65	486.75	
16	Miscellaneous	KMS SEPT 5/24 EMMANUEL HOTEL	1.00	EA	106.77	106.77	
17	Miscellaneous	HOTEL SEPT 2024 EMMANUEL MEALS	1.00	EA	74.89	74.89	
18	Miscellaneous	MEALS SEPT 2024 EMMANUEL TRAVELFUEL	1.00	EA	146.02	146.02	
1	Material	15%FUEL SURCHARGE 202236	1.00	EA	93.99	93.99	
6	Material	Ext Item No 202236 TCT COIL,SOLENOID 24V 219905	1.00	EA	166.95	166.95	
2	Material	Ext Item No 219905 TCT VALVE, SHUTTLE 62739B01	1.00	EA	822.93	822.93	
7	Material	Ext Item No 62739B01 TCT ACCUMULATOR,45 CU.IN 90741B01	1.00	EA	283.97	283.97	
3	Material	Ext Item No 90741B01 TCT KIT,PSB,HYDRAULIC EN AM872	3.00	EA	22.97	68.91	
4	Material	Ext Item No AM872 TCT RESISTOR,MINI FUSE 5 AT278	2.00	EA	256.93	513.86	
8	Labor	Ext Item No AT278 TCT VALVE,SHUTTLE TWO WA 0002 Field	9.50	HRS	215.00	2,042.50	
						Labor	2,042.50
						Material	1,950.61
						Miscellaneous	1,478.79
						Environmental Charge	122.55
						Shop Supplies	183.83
						Sub total	5,778.28

Order total	5,778.28
GST/HST (%) 5.00	288.91
Total Tax	288.91
Invoice Total	CAD 6,067.19

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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.

GST/HST 105570915RT0002
QST 1012792138TQ0002

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Invoice date	Due date	Order number	Your order number	Reference	Order date
24/Nov/2022	24/Dec/2022	TG0-7100058215	632E	1-877-GO-WAJAX	24/Aug/2022

Payer

Payer address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Contact

Phone
Fax
E-mail

Customer

Location address

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PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Entered by Yelyzaveta Hrychukha
Phone 780 483 6641
Fax 780 484 4378
E-mail yhrychukha@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	26/Oct/2022

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	632E 4-WHEEL DRIVE GRAPPLE SKIDDER Brand TIGERCAT Meters Hours: 11197.00 KM: 0.00 Miles: 0.00		6320123	FIELD
<p>CUSTOMER COMPLAINT:LOW POWER AND HYDRAULIC ISSUES</p> <p>=====</p> <p>AUGUST 24 2022- FOUND THAT TURBO WAS BLOWN ON MACHINE WAS NOT ABLE TO GET FULL BOOST WHEN FUNCTIONING MACHINE,ORDER TURBO,DRIVE BACK TO HOTEL.HAVE TO GET TURBO GOOD BEFORE CONTINUING.</p> <p>AUGUST 25 2022-LOOK FOR PARTS AT GRIMSHAW PARTS,WERE NOT THERE.CONTACT OUR PARTS DEPARTMENT,PARTS WERE SHIPPED,TALKED TO GRIMSHAW PARTS ARE STILL AT DOCK IN EDMONTON.</p> <p>AUGUST 26 2022- DRIVE TO SITE,REMOVE AND REPLACE TURBO.CLEAN OUT AIR TO AIR ON 90 DEGREE AND TUBE TO AIR TO AIR.CUSTOMER DECLINED CLEANING OUT AIR TO AIR AS IT IS CAKED WITH BAKED OIL,CUSTOMER NEEDS MACHINE UP,INSTALL NEW TURBO AND TEST HYDRAULICS AND FOUND HYSSING NOISE FROM A RELIEF,FOUND THAT HYDRAULIC SCHEMATIC WAS WRONG WITH TIGERCAT,COMMUNICATE WITH TIGERCAT ON ISSUE AT HAND,ORDER NEW FILTERS FOR HYDRAULICS ON MACHINE.DRIVE BACK TO EDMONTON.</p> <p>SEPTEMBER 2 2022- DRIVE TO SITE,REMOVE AND REPLACE OIL COOLER WITH NEW OIL COOLER,FOUND THAT ONE OF THE GASKETS WAS WRONG ONE SENT BY TIGERCAT.TRY TO USE OLD ONE WITH SOME ANEROBIC SEALANT.FLUSHED SYSTEM TWICE TO GET RID OF OIL IN</p>				



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THE SYSTEM.REVERSE FLUSH SYSTEM TWICE TO ELIMINATE AS MUCH OIL AS POSSIBLE.PUT DYE IN ENGINE OIL TO SEE IF RESIDUAL OIL IN SYSTEM WAS COMING FROM HEAD GASKET ,FOUND NO DYE IN COOLANT,ORDER AND WAIT FOR OTHER SEAL TO INSTALL PROPER NEW SEAL AND INSPECT ISSUE WITH HYDRAULICS,FOUND HANDLE TO BE WORN,ORDER NEW HANDLE,DRIVE BACK TO EDMONTON.
 SEPTEMBER 5 2022-GATHER PARTS DRIVE TO SITE,CALL OUT MACHINE.DRAIN MACHINE,REMOVE AND REPLACE OIL COOLER FILL MACHINE UP AND TEST MACHINE.REMOVE AND REPLACE JOYSTICK ON MACHINE CHECK AND TEST MACHINE FOR OPERATION EVERYTHING SEEMED GOOD.DRIVE BACK TO HOTEL.
 SEPTEMBER 6 2022-DRIVE TO SITE,REPLACE HYDRAULIC FILTERS HAVE OPERATOR RUN MACHINE AND TEST EVERYTHING IS RUNNING FINE AS PER OPERATOR.DRIVE TO OTHER CUSTOMER.

6100064155/7100058215

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
41	Miscellaneous	TRAVELKM KMs Sept 2/22 Emmanuel	200.00	EA				382.00
47	Miscellaneous	HOTEL Hotel Sept 2022 Emmanuel	1.00	EA				213.64
48	Miscellaneous	MEALS Meals Sept 2022 Emmanuel	1.00	EA				127.26
61	Miscellaneous	TRAVELFUEL 15%FUEL SURCHARGE	1.00	EA				114.60
30	Material	202806 SET,SEALING	1.00	EA				
3	Material	211581 GASKET	1.00	EA				
37	Material	211649 GASKET	2.00	EA				
4	Material	211699 NUT,HX.	4.00	EA				
6	Material	211700 O-RING	1.00	EA				
1	Material	211832 O-RING	1.00	EA				
8	Material	211907	1.00	EA				



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2	Material	CLIP 213591	4.00	EA	
34	Material	STUD AH114	1.00	EA	
35	Material	HANDLE,JOYSTICK 6 BU AH148	1.00	EA	
11	Material	JOYSTICK,HALL EFFECT AK153	1.00	EA	
19	Material	SENSOR,PRESSURE 500 AY003	3.00	EA	
19	Line Charge	FILTER,RETURN LOW PR EHC05 EHC LARGE FILTERS (>= 8")			
18	Material	AY052	1.00	EA	
18	Line Charge	FILTER,RETURN LOW PR EHC05 EHC LARGE FILTERS (>= 8")			
29	Material	AY066	1.00	EA	
29	Line Charge	FILTER,SPIN-ON 1000 EHC05 EHC LARGE FILTERS (>= 8")			
20	Material	AY075	1.00	EA	
20	Line Charge	FILTER,SPIN-ON,500 P EHC05 EHC LARGE FILTERS (>= 8")			
5	Material	AZ033	1.00	EA	
32	Material	O-RING BG013	1.00	EA	
7	Material	CAP,RAD 18PSI CLOSED BH958	1.00	EA	
24	Labor	USE ITEM# BH958_X 0002 Field		HRS	
				Miscellaneous	837.50
				Fixed price labor	6,138.00
				Fixed price material	5,319.44
				Environmental Charge	250.00
				Shop Supplies	450.00
				Sub total	12,994.94

Order total	13,054.94
GST/HST (%) 5.00	649.75
Total Tax	649.75
Invoice Total	CAD 13,704.69