



FLEXXAIRE



FlexxCool
by Flexxaire

Proforma Invoice

C19-1
JUN

REMIT TO:
FLEXXAIRE INC.
10430 180 St NW
EDMONTON AB T5S 1C3
CANADA

Order	114332
Order Date	04/28/2026
Purchase Order	EX01
Customer Contact	JOEY
Telephone	(780) 728-8075

BILL TO:
DOUBLE J FORESTRY LTD.
53217B RR 145 YELLOWHEAD COUNTY
AB T7E 3C2
CA

SHIP TO:
DOUBLE J FORESTRY LTD.
53217B RR 145
EDSON AB T7E 3C2
CA

Line Item	Part Number Description	Ship Date	Remaining Quantity	UOM	Net Unit Price	Extended Amount
1	75218NB **REPAIR REP 428** AV7423 FAN, CAT 325D MH	05/15/2026	1	EA	3,339.13	3,339.13
2	FX2032					
3	14320 KIT 2XFX2000 BLD 12.01" L 1-8 CW	05/15/2026	4	EA	262.00	1,048.00

Terms and Conditions

We do not accept responsibility for loss or damage occasioned by delay in delivery , whether such delay be caused by our own acts, by our servants or agents or otherwise. We further will not be liable for circumstances beyond our control , such as Acts of God, Fire, Accidents, Strikes, Lockouts, or any similar cause.

Freight and brokerage is not included in the pricing. Unless shipping instructions accompany each order, shipments are routed at our discretion. Our responsibility for goods in transit ceases when they pass into the hand of the carrier.

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Net Subtotal	\$4,387.13
Tax Total	\$219.36
Order Total	\$4,606.49

Currency: Canadian Dollar
GST# 847171204RT0001

Payment Terms	Collect
Incoterms	Domestic
Ship Via	Customers Carrier

Edson G

INVOICE

No. 21240

Date: APRIL 2/2024

Box 30044 Edson, AB. T7E 1Y2

Ph: (780) 712-3444

Fax: (780) 723-7805

edsonglass@shaw.ca

Order #: _____

SOLD TO DOUBLE S LOGGING

SHIP TO _____

SUPPLY INSTALL INSTALL ONLY SUPPLY ONLY

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SHEET OF MARGARD		2040 ⁰⁰
	TINT MARGARD EX1		
Pickup	ROCK CHIP (Johnny)		
	BUTYL TAPE		
	ETRAFFER		

G.S.T.# 869279208RT0001

Signature: _____

* THIS IS YOUR INVOICE (WHITE COPY ONLY)

G.S.T.	102 ⁰⁰
P.S.T.	5 ⁰⁰
TOTAL	2142



INVOICE

PO Box 30044
 Edson, Alberta T7E 1Y2
 #5, 5101 - 3rd Ave

Invoice No.: 2597
 Date: 03/07/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Double J Forestry
 Edson, Alberta

Ship to:
 Double J Forestry
 Edson, Alberta

Business No.: 811401249-RT001

Item No.	Quantity	Unit	Description	Unit Price	Tax	Tax amount	Amount
			EX-01 Decal Package		G		
Design	1.5	Hr	Measure unit and design replacment decal	80.00	G	6.00	120.00
GV529BFDW54	198.0	Inch	Print Media	1.50	G	14.85	297.00
Print	198.0	Inch	Print	1.00	G	9.90	198.00
			G - 5% Tax				
			G				30.75

Shipped By:	Tracking Number:	Total Amount	645.75
Comment:	30 Days Net on Pre-approved Charge Accounts		
Sold By:			

Len's Sandblasting & Painting Ltd.

Box 6341
Edson, Alberta T7E 1T8

INVOICE

Invoice No.: 7434
Date: 03/07/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
Double J Forestry Ltd.
Edson, Alberta

Ship to:
Double J Forestry Ltd.
Edson, Alberta

PAID

Business No.: 103051546

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
plrt	Hrs	37	Painting/Labour Regular time	G	110.00	4,070.00
sup	Ea	1	Supplies @ 5% of labour	G	203.50	203.50
sbrr	Hrs	10	Sandblasting, Regular time	G	210.00	2,100.00
fsc	Each	1	Fuel surcharge @5% of sandblasting	G	105.00	105.00
	Gal	5	Duraprime epoxy primer	G	125.34	626.70
	Gal	9	847 Semi-gloss balck	G	213.35	1,920.15
ehc	Each	1	Environmental handling charge @ 5% of paint	G	127.34	127.34
			*** Sandblast and paint 324 excavator Semi gloss black***			
			Subtotal:			9,152.69
			G - GST@5%			457.65
			GST			
Len's Sandblasting & Painting Ltd. GST: #103051546						
Shipped By: Tracking Number:					Total Amount	9,610.34
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	9,610.34

Milligan's Metalworks & Welding Ltd.
Box 6461
Edson AB T7E 1T8
+1 7807126673
jesse@milligansmetalworks.ca
GST/HST Registration No.: 853665057



INVOICE

BILL TO

Double J Forestry LTD

INVOICE # 23-231
DATE 06/01/2023

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/23/2023	Shop Welding	Machine and fabricate set of cylinder pins for processor	7	115.00	805.00
05/23/2023	Welding Materials	3.25" 4140 solid round	1	306.00	306.00
05/23/2023	Welding Materials	3/8" steel plate	1.50	19.68	29.52
05/23/2023	Shop Welding	Plasma cut stump pan for RD builder	1	115.00	115.00
05/23/2023	Welding Materials	3/16" steel plate	2	10.50	21.00
05/23/2023	Shop Supplies	Supplies/Consumables	1	92.00	92.00

Thank you for your business!

SUBTOTAL 1,368.52
GST @ 5% 68.43
TOTAL 1,436.95
BALANCE DUE **\$1,436.95**



Invoice

Deliver To
 53217B Range Road 145
 Yellowhead County AB T7E3C2

Number: SI-32
 Issued: 9 Nov 2022
 Due: 9 Dec 2022

Double J Forestry LTD
 53217B Range Road 145
 Yellowhead County AB T7E3C2

Spreen Machine Mechanical LTD.
 53409 Range Road 150
 Yellowhead County AB T7E 3G2
 Canada

7805170400
 spreenmachine@gmail.com
 GST/HST 750350506 RT 0001

Item	Qty/Hrs	Price/Rate	Discount	Sales Tax	Amount
Mechanic & Service Hourly Labour Rate Truck	8.00	125.00	200.00 (20.00%)	GST 5.00%	800.00
Subtotal					800.00
GST 5.00%					40.00
Invoice Total					840.00
Total to Pay					\$840.00

Comments
 Sept 9th/22 4 Hours
 Whitefish area
 Remove and Replace Swing Motor on CAT Excavator (Road Builder)
 -EX-01
 November 4th/22 4 Hours
 Whitefish Road Km 3
 John Deere Skidder - JDSK-01
 Replace EGR valve
 Replace Glow plug relay
 Repair glow plug fuse holder
 Tiger Cat Skidder - SK-02
 Inspect Coolant Level Sensor Circuit
 Help tighten tire chains