

P37-2
NOV



Excel Fire Safety Ltd

PO Box 1144
Sexsmith, Alberta T0H 3C0
Canada
admin@excelfiresafety.com
www.excelfiresafety.com

INVOICE

Invoice No : 4774
Date: 06-05-26
Ship Date 06-03-26
Page 1
Re. Order No.

Sold to:
Zell Industries
Edson, AB

Ship to:
Zell Industries
Edson / Elk River

Business No.: 826557720

Quantity	Description	Tax	Unit Price	Amount
10.0	Semi-Annual Suppression Recertification	G	550.00	5,500.00
1.0	Suppression Parts	G	5,982.50	5,982.50
6.0	Tech Hours - Vehicle Suppression	G	125.00	750.00
1.0	Semi-Annual Kitchen Suppression Recertification	G	250.00	250.00
1.0	Kitchen Suppression Parts	G	302.50	302.50
3.0	Tech Hours - Kitchen Suppression	G	100.00	300.00
68.0	Annual Fire Extinguisher Recertification	G	11.00	748.00
5.0	6 Year Fire Extinguisher Maintenance	G	22.00	110.00
1.0	5LB Extinguisher Recharge	G	33.00	33.00
2.0	10LB Extinguisher Recharge	G	44.00	88.00
1.0	20LB Extinguisher Recharge	G	55.00	55.00
1.0	Parts, Labels, Tags	G	412.00	412.00
9.0	Tech Hours - Fire Extinguisher	G	85.00	765.00
12.5	Travel - 2 Technicians	G	235.00	2,937.50
2.0	Live Out	G	250.00	500.00
1.0	Shop Supplies	G	25.00	25.00
	Subtotal:			18,758.50
	G - GST 5%			
	GST/HST			937.94
Shipped By			Total Amount	19,696.44
Tracking Number:			Amount Paid	0.00
Comment: Thank you for your business'			Amount Owning	19,696.44
Sold By				



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2026170009071

1 (4)

Invoice date	Due date	Order number	Your order number	Reference	Order date
20/Jan/2026	19/Feb/2026	TG0-7100471538	845D		06/Jan/2026

Payer

Payer address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone

E-mail

Customer

Location address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Entered by

Phone

E-mail

FAX

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	20/Jan/2026

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	845D TRACK FELLER BUNCHER Brand TIGERCAT <u>Meters</u> Hours: 13826.00 KM: 0.00 Miles: 0.00		84512529 2834	FIELD
CHECK AND ADVISE ON CAN ISSUE AND MD3 =====				
JAN 6/2026-ORDERED PARTS. DROVE TO SITE. TROUBLESHOT UNIT FOR ENGINE SHUTTING OFF INTERMITTENTLY. COULD NOT REPEAT PROBLEM IMMEDIATELY. I FOUND THAT ENGINE STALLED OCCASIONALLY WHEN CLOSING HOOD. ECM IS GOING OFFLINE CHECKED FOR CODES. HAS NO RELEVANT CODES. CHECKED FOR DAMAGED WIRING, BUT I COULD NOT FIND ANY ISSUES. CHECKED BATTERY CABLES. FOUND MAIN GROUND CABLE FROM REAR FUSE/RELAY BOX IS VERY LOOSE AT BATTERIES. ENGINE WOULD STALL IF WIRE IS WIGGLED WHILE OPENING OR CLOSING HOOD. CLEANED CABLE END AND TIGHTENED IT. RETESTED. ENGINE WOULD STILL STALL INTERMITTENTLY. CHECKED GROUND CIRCUIT. CABLE AT REAR FUSE BOX IS SLIGHTLY LOOSE. CLEANED AND TIGHTENED CABLES. NO CHANGE. WILL CONTINUE TO TROUBLESHOOT TOMORROW. DROVE TO TOWN				
JAN 7/2026-DROVE TO SITE. CONTINUED TROUBLESHOOTING INTERMITTENT ENGINE STALL. EVENTUALLY PROBLEM OCCURRED MORE CONSISTENTLY. FOUND ECM COMMUNICATION STOPS DUE TO LOSING KEY SIGNAL DISCONNECT VOLTAGE. TRACED PROBLEM TO FAULTY KEY				



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2026170009071

2 (4)

Invoice date	Due date	Order number	Your order number	Reference	Order date
20/Jan/2026	19/Feb/2026	TG0-7100471538	845D		06/Jan/2026

SIGNAL DISCONNECT RELAY. REPLACED RELAY, TESTED SYSTEM.
WORKS NORMALLY. CHANGED DIODE PACK IN CIRCUIT AS WELL.
CHECKED CAPACITOR AND SUPPRESSION DIODE, OK. HAD OPERATOR RUN
UNIT, NO ISSUES. CLEAN UP, DROVE TO TOWN.
JAN 8/2026-DROVE TO SHOP
JAN 12/2026-DEALT WITH PARTS.

6100553581/7100471538

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
14	Miscellaneous	TRAVELKM KMS JAN 6/26 DAVID A	404.00	EA	2.05			828.20
19	Miscellaneous	TRAVELKM KMS JAN 7/26 DAVID A	212.00	EA	2.05			434.60
20	Miscellaneous	TRAVELKM KMS JAN 8/26 DAVID A	192.00	EA	2.05			393.60
33	Miscellaneous	TRAVELFUEL 15% FUEL SUR CHARGE	1.00	EA	248.46			248.46
6	Material	24668A060 Ext Item No 24668A060 TCT FUSE,HIGH CURRENT, 6	2.00	EA	9.72			19.44
24	Material	24668A060 Ext Item No 24668A060 TCT FUSE,HIGH CURRENT, 6	-2.00	EA	9.72			-19.44
3	Material	33359A Ext Item No 33359A TCT RELAY,24V MASTER DIS	1.00	EA	736.95			736.95
25	Material	33359A Ext Item No 33359A TCT RELAY,24V MASTER DIS	-1.00	EA	736.95			-736.95
7	Material	AM1261 Ext Item No AM1261 TCT RELAY,SOLID STATE 24	1.00	EA	422.93			422.93
32	Material	AM1261 Ext Item No AM1261 TCT RELAY,SOLID STATE 24	-1.00	EA	422.93			-422.93
9	Material	AM1464 Ext Item No AM1464 TCT DIODE,4 POLE(PIN) DE	1.00	EA	63.93			63.93
18	Material	AM1464 Ext Item No AM1464 TCT DIODE,4 POLE(PIN) DE	-1.00	EA	63.93			-63.93
1	Material	AM201 Ext Item No AM201 TCT MODULE,RELAY SINGLE	1.00	EA	10.97			10.97



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2026170009071

3 (4)

Invoice date	Due date	Order number	Your order number	Reference	Order date
20/Jan/2026	19/Feb/2026	TG0-7100471538	845D		06/Jan/2026

12	Material	AM202 Ext Item No AM202 TCT MODULE,RELAY DOUBLE	1.00 EA	14.95	14.95
29	Material	AM202 Ext Item No AM202 TCT MODULE,RELAY DOUBLE	-1.00 EA	14.95	-14.95
13	Material	AM300 Ext Item No A-M300 TCT MODULE,DIODE	1.00 EA	11.97	11.97
31	Material	AM300 Ext Item No A-M300 TCT MODULE,DIODE	-1.00 EA	11.97	-11.97
2	Material	AM301 Ext Item No AM301 TCT DIODE,MODULE TYPE 1	1.00 EA	81.97	81.97
5	Material	AM302 Ext Item No AM302 TCT DIODE,MODULE TYPE 2	1.00 EA	90.99	90.99
28	Material	AM302 Ext Item No AM302 TCT DIODE,MODULE TYPE 2	-1.00 EA	90.99	-90.99
11	Material	AM349 Ext Item No AM349 TCT FUSE,HOLDER,INLINE,	1.00 EA	92.95	92.95
27	Material	AM349 Ext Item No AM349 TCT FUSE,HOLDER,INLINE,	-1.00 EA	92.95	-92.95
10	Material	AM350 Ext Item No AM350 TCT FUSE,,MAXI, 60 AMP	1.00 EA	23.95	23.95
26	Material	AM350 Ext Item No AM350 TCT FUSE,,MAXI, 60 AMP	-1.00 EA	23.95	-23.95
4	Material	AM397 Ext Item No AM397 TCT RELAY,SPDT 24VDC	1.00 EA	15.99	15.99
30	Material	AM397 Ext Item No AM397 TCT RELAY,SPDT 24VDC	-1.00 EA	15.99	-15.99
15	Labor	0002 Field	15.00 HRS	225.00	3 375.00

Labor	3,375.00
Material	92.94
Miscellaneous	1,904.86
Environmental Charge	202.50
Shop Supplies	303.75
Sub total	5,879.05



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2026170009071

4 (4)

Invoice date	Due date	Order number	Your order number	Reference	Order date
20/Jan/2026	19/Feb/2026	TG0-7100471538	845D		06/Jan/2026

Order total	5,879.05
GST/HST (%) 5.00	293.95
Total Tax	293.95
Invoice Total	CAD 6,173.00

Remit To WAJAX LIMITED
C25067CAJ
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

Printed on: 20/Jan/2026 20:42:38 EST

849122032917406849COS184PF_175 M3 PRD 100WLT



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
18 Jan 2026

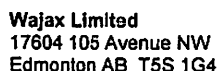
Invoice Number
INV-0416

Reference
JAN12-16_2026

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

Item	Description	Quantity	Unit Price	Tax	Amount CAD
LBR	ZB34 - 13,840HRS DIAGNOSE POOR ANTISTAL. ADJUST MAIN PUMP. DIAGNOSE BOOM DRIFT. FOUND STICK ER CYLINDER BYPASSING.			5%	340.00



1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
15/Jan/2026	14/Feb/2026	TG0-7100466857	845D		15/Dec/2025

Payer**Payer address**

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone

E-mail

Customer**Location address**

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Entered by

Phone

E-mail

FAX

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	15/Jan/2026

Line	Product / Description	Fleet number	Lot/Serial no	Service				
1	845D TRACK FELLER BUNCHER Brand TIGERCAT <u>Meters</u> Hours: 13826.00 KM: 0.00 Miles: 0.00		84512529	FIELD				
PROGRAM MD3 =====								
DEC 15/2025- DRIVE TO SITE , GET LOCATION FROM CUSTOMER , ARRIVE ON SITE , TAKE CLONE OF OLD UNIT AND SETTINGS FILE , INSTALL NEW MD3 AND INSTALL PROGRAM AND SETTINGS FILE , CHECK FOR OPERATION AND UPDATE HOUR METER.								
6100547646/7100466857								
Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
1	Miscellaneous	TRAVELKM KMS DEC 15/25 EMMANUEL	300.00	EA	2.05			615.00
3	Miscellaneous	TRAVELFUEL 15% FUEL SUR CHARGE	1.00	EA	92.25			92.25
2	Labor	0002 Field	1.00	HRS	225.00			225.00
					Labor			225.00
					Miscellaneous			707.25
					Environmental Charge			13.50
					Shop Supplies			20.25
					Sub total			966.00



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
9 Nov 2025

Invoice Number
INV-0405

Reference
OCT15-NOV7_2025

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
LBR	ZB34 - ????	8.00	170.00		5%	1,360.00
	TRAVEL TO ELK RIVER CAMP. INSTALL SAW MOTOR. REMOVE, FABRICATE AND INSTALL NEW HOSES. INSTALL COVERS. INSTALL ACCUMULATOR ARM. TRAVEL TO DV. {OCT15(8.0HRS)}					

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
LBR	ZB34 - ????	2.00	170.00		5%	340.00
	REMOVE AND REPLACE FUEL PUMP SOLENOID. TRAVEL TO DV. {OCT21(2.0HRS)}					

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
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LBR	ZB34 - 13,865HRS	4.50	170.00		5%	765.00
	TRAVEL TO CAMP. INSTALL STICK CYLINDER. REMOVE GREASE HOSE AND CRIMP NEW END ON. INSTALL HOSE. TOP UP HYDRAULIC OIL. WARM MACHINE UP. ENGINE STILL APPEARS TO BE DERATED. ORDER MISSING NOX SENSOR. TRAVEL TO DV. {NOV7(4.5HRS)}					

Due Date: 28 Nov 2025

2% PER MONTH CHARGE ON ALL OVERDUE ACCOUNTS (24% PER ANNUM). PARTS AND SERVICE ARE NET 30 DAYS.



[View and pay online now](#)



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
21 Sep 2025

Invoice Number
INV-0401

Reference
SEPT17-OCT12_2025

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

Item	Description	Quantity	Unit Price	Tax	Amount CAD
------	-------------	----------	------------	-----	------------

LBR	ZB34 - ????			5%	1,700.00
	TRAVEL TO CAMP. INSTALL WRIST MOTOR. INSTALL HOSES TO HEAD ROTATE. INSTALL NEW SAW BEARINGS. INSTALL SAW, AND SKI. REPLACE BATTERIES. TRAVEL TO DV. ---				

Item	Description	Quantity	Unit Price	Tax	Amount CAD
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LBR	ZB34 - ????			5%	1,700.00
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REMOVE AND REPLACE CAM SENSOR.
 START AND TEST. FOUND ENGINE WON'T
 START WITH SENSOR PLUGGED IN
 INTERMITTENTLY. INSTALL COVERS ON
 ROTATE MOTORS. TRAVEL TO DV.



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
15 Sep 2025

Invoice Number
INV-0397

Reference
AUG12-SEP15_2025

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

Item	Description	Quantity	Unit Price	Tax	Amount CAD
LBR	ZB34 - ????	8.50	170.00	5%	1,445.00
	TRAVEL TO ELK RIVER CAMP. INSTALL EXHAUST. DOC. TIE UP WIRING. INSTALL NEW COOLANT HOSES. FILL COOLING SYSTEM. PUT GRAB ARMS BACK TOGETHER. HAD TO FLIP DRAG LINK. TRAVEL BACK TO DV. {AUG12(8.5HRS)}				
LBR	ZB34 - ????	8.00	170.00	5%	1,360.00
	TRAVEL TO ELK RIVER CAMP. REMOVE AND REPLACE HYDRAULIC PUMP SUCTION HOSES AND CLAMPS. REMOVE AND REPLACE CASE DRAIN FILTER. REPLACE DOOR LATCHES AND STRIKERS. TRAVEL TO DV. {AUG22(8.0HRS)}				
LBR	ZB34 - ????	9.50	170.00	5%	1,615.00
	TRAVEL TO ELK RIVER CAMP. DRAIN COOLANT. REMOVE AND REPLACE OIL FILTER HOUSING AND GOT ENGINE STARTED. ORDER CAM POSITION SENSOR. REMOVE THE REST OF THE EXHAUST SYSTEM. MOVE MACHINE UP TO THE MIDDLE OF THE YARD. TRAVEL TO TOWN. {AUG27(9.5HRS)}				



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
3 Aug 2025

Invoice Number
INV-0390

Reference
JULY21-31_2025

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

Item	Description	Quantity	Unit Price	Tax	Amount CAD
LBR	ZB34 - ????? ASSEMBLE ENGINE. INSTALL CONNECTING RODS. INSTALL FLYWHEEL HOUSING. INSTALL NEW OIL PUMP. INSTALL PUSH RODS, INJECTORS AND SET VALVES. INSTALL VALVE COVER. INSTALL EXHAUST MANIFOLD. INSTALL TURBO. INSTALL FUEL PUMP. INSTALL WATERPUMP. INSTALL INTAKE MANIFOLD. INSTALL NEW THERMOSTAT.			5%	1,920.00
LBR	ZB34 - ????? INSTALL TIGERCAT ROD BEARINGS. INSTALL OIL PAN. INSTALL ENGINE HARNESS. LOAD INTO TRUCK.			5%	640.00
LBR	ZB34 - ????? TRAVEL TO CAMP. INSTALL ENGINE. INSTALL NEW RADIATOR HOSES AND AIR TO AIR HOSES. FILL ENGINE OIL. REMOVE DOC EXHAUST TO BE MODIFIED. ORDER EXHAUST PIPES, SUCTION HOSES FOR PUMPS AND DOOR HANDLES FOR CAB. TRAVEL TO DRAYTON.			5%	1,600.00



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120311829

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/Jul/2025	TG0-3100857100	ZB34		HOUSE

Payer C218590

Customer C218590

Invoice address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Delivery address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone

E-mail

Entered by Steven Williams
Phone 780-483-6641 , FAX 780-484-4378
E-mail SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3615099	Net 30 days	29/Aug/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	218616 Ext Item No 218616 TCT BEARING, CONNECTING	6.00	0.00	EA	80.97	485.82
20	211656 Ext Item No 211656 TCT GASKET	1.00	0.00	EA	21.97	21.97
30	BH792 Ext Item No BH792 TCT GASKET,PTO/PUMP,FPT	1.00	0.00	EA	22.99	22.99
FRT	Freight/Delivery Charge					30.00

Order Total	530.78
Charges	30.00
Sub Total	560.78
GST/HST (%) 5.00	28.04
Tax total	28.04
Invoice total	CAD 588.82

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

Printed on: 30/Jul/2025 21:31:31 EST

7353550177974193080IS199PF_29 M3 PRD 100WLT



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
20 Jul 2025

Invoice Number
INV-0388

Reference
JULY09-18_2025

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

Item	Description	Quantity	Unit Price	Tax	Amount CAD
LBR	ZB34 - ???? ASSEMBLE ENGINE. INSTALL NEW MAIN BEARING CAP BOLTS AND TORQUE. INSTALL PISTONS ON CONNECTING RODS. INSTALL PISTON IN BLOCK. INSTALL OIL PUMP SUCTION PIPE. INSTALL CAMSHAFT GEAR. INSTALL FLYWHEEL HOUSING. INSTALL REAR CRANKSHAFT SEAL. INSTALL FLYWHEEL. INSTALL CYLINDER HEAD WITH NEW HARDWARE.				1,280.00



Alberta Cylinder Head & Engine Rebuilders

16081-132 Ave
Edmonton, AB T5V1H8
780-452-3313
abcenginerebuilders@gmail.com

Customer Copy

Invoice #21314

Zell industries

Tuesday, July 15, 2025
8:34:44 AM

Ordered on
Wednesday, May 14, 2025

Workorder # 24514

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS		
6.7 fiat				Sue	SW	ZB34	Net 30		
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE		
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

SL	check rods and install and fit pin bushings pin bushings supplied piston pin supplied	6		120.00		\$720.00	SW
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REFUND
JUL 16 2025

Welcome, We appreciate your business.

PAID BY

Account \$801.36

Parts	\$0.00	Taxable	\$763.20
Labour	\$720.00	Non-Taxable	\$0.00
Freight	\$0.00	GST 750447716RT	\$38.16
Other	\$0.00		

Current Balance: \$801.36

Supplies \$43.20

TOTAL

\$801.36

Parts warranties 100% for 1 year or 4000 miles, whichever comes first. This warranty limited to the parts on this form only. Vehicle must be returned to our shop at customer's expense, to honor warranty. I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Because of the extent of the teardown and inspection, the vehicle may not perform as well as before. No refunds on installed Tires and or Wheels. Special Orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.



PAID

Print Name _____ Signature _____ Date _____



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
4 Mar 2025

Invoice Number
INV-0368

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

APPROX. HRS 13,630

Item	Description	Quantity	Unit Price	Tax	Amount CAD
------	-------------	----------	------------	-----	------------

LBR	ZB34 - ????			5%	960.00
	DISASSEMBLE ENGINE BLOCK. REMOVE PISTONS, CAM, CRANK, FRONT AND REAR COVERS, OIL PUMP.				

R&C Hydraulics Inc.

"Specializing in Pump & Motor Remanufacturing"

INVOICE

Mailing Address:

16057 132 Avenue NW, Edmonton, AB T5V 1H8

IN-001339

01/15/2025

Shop & Shipping Address:

16057 132 Avenue NW
Edmonton, AB

866384332RT

SO-001407

NET 30

Alberta

Bill to**Ship to**

Zell Forestry

Zell Forestry

Box 3712, Spruce Grove, Alberta, T7X 1A9, Canada

Manufacturer

Model

Unit #

Serial #

Purchase Order #

Tigercat

2015 845D Feler Buncher

ZB34

84512529

Picked up by AI Jan 14/25

No. Description

Quantity UOM

Price

Amount

1 Hydraulic Buncher Saw Motor Reconditioning

1 pcs

4,250.00

4,250.00

4,250.00

0.00

212.50

Total

4,462.50

Work Completed

Replaced with New: Shaft, Piston Rings. Lapp Valveplate to Cylinder & End Cap. Re-seal.



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
25 Dec 2024

Invoice Number
INV-0361

Reference
DEC19-20_2024

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

Item	Description	Quantity	Unit Price	Tax	Amount CAD
LBR	ZB34 - ????			5%	640.00
	OPEN PUMP COMPARTMENT. DRAIN COOLANT. REMOVE WIRING HARNESS. TRAVEL TO TOWN.				
LBR	ZB34 - ????			5%	960.00
	TRAVEL TO CAMP. REMOVE EXHAUST. REMOVE FAN PUMP PLUMBING. REMOVE AIR CLEANER HOUSING. DISCONNECT AND LIFT ENGINE OUT. LOAD AND TRAVEL TO SHOP/UNLOAD				



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2023170064388

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
15/Jun/2023	15/Jul/2023	TG0-7100132183	PAD SWAP		27/Apr/2023

Payer

Payer address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Customer

Location address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone
Phone
E-mail

Entered by

Phone
Phone
E-mail

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	15/Jun/2023

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	MISC-CON MISC CONSTRUCTION EQUIPMENT Brand MISC EQUIPMENT <u>Meters</u> Hours: 999999.00 KM: 999999.00 Miles: 999999.00		NO-SERIAL	FIELD

PAD SWAP

=====

APRIL 26 2023-PULLED THE TRACKS ONTO TRACK PAD AND BEGAN UNBOLTING THE PADS.

APRIL 27 2023-CONTINUED UNBOLTING TRACK PADS AND HELPED WITH CUTTING THE BOLTS THAT WOULDN'T COME LOOSE,FILLED THE PADS AND GRINDED THE RUST OF THE BOTTOMS AND PULLED THE OLD RAIL OUT OF THE SHOP.

2 TO 3 BOLTS OFF EVERY TRACK PAD REQUIRED CUTTING TORCH.HAD TO CHANGE OUT TANKS.DID UP A HOT WORK PERMIT.

APRIL 28 2023-BOLTED DOWN PADS ONTO THE EW RAIL AND PULLED IN THE OTHER SIDE,STARTED TO TORCH AND CUT THE BOLTS OFF.

MAY 1 2023-CUT BOLTS WITH THE TORCH AND THEN FLIPPED ALL THE PADS OVER.

MAY 2 2023-GRINDED DOWN THE RUST ON THE BOTTOM OF THE PADS,PULLED THE NEW RAIL IN AND BOLTED DOWN ALL PADS.

MAY 3 2023-ASSIST NOAH HOW TO WRAP UP RAILS AND GET EXTRA BOLTS ALL TOGHTER FOR RAILS.LOADED UP RAILS.



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2023170064388

2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
15/Jun/2023	15/Jul/2023	TG0-7100132183	PAD SWAP		27/Apr/2023

6100148673/7100132183

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
1	Labor	0002 Field		HRS				
Fixed price labor								1,800.00
Environmental Charge								0.00
Shop Supplies								0.00
Sub total								1,800.00
Order total								1,800.00
GST/HST (%) 5.00								90.00
Total Tax								90.00
Invoice Total								CAD 1,890.00

Remit To: Wajax Limited
C25067C/U
PO Box 2521, Station M
Calgary AB T2P 0T6

GST/HST: 105570915RT0002
QST: 1012792138TQ0002

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 and accepts Wajax's Standard Terms and Conditions of Sale.
003942949455002231COS184PF_134 M3 PRD 100WLT

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2024



INVOICE

Zell Industries Inc.
Box 3712
SPRUCE GROVE AB T7X 3A9

Invoice Date
8 May 2023

Invoice Number
INV-0262

Reference
APRIL24-MAY4_2023

GST No:
717468680

Renegade Repair Ltd.
BOX 62
CARNWOOD AB T0C0W0

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
LBR	ZB34 - ????				5%	750.00
	TRAVEL TO CAMP. REMOVE AND INSTALL ENGINE HARNESS AND ENGINE TO FRAME HARNESS.					

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
LBR	ZB34 - ????				5%	675.00
	INSTALL HARNESS FOR EXHAUST SYSTEM AND PUMP COMPARTMENT. ORDER SERPENTINE PULLEY AND CONNECTOR BRACKETS. LOAD ENGINE FROM Z58 INTO TRUCK. TRAVEL TO DRAYTON AND UNLOAD.					

Item	Description	Quantity	Unit Price	Discount	Tax	Amount CAD
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LBR	ZB34 - ????				5%	1,800.00
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TRAVEL TO CAMP. REMOVE
AND REPLACE 3/8" HEATER
HOSE FROM COOLANT
RESERVOIR TO EXHAUST
FLAP AND CYLINDER HEAD.
REPLACE IDLER PULLER
AND SERPENTINE BELT.
REMOVE AND INSTALL MAIN
FRAME HARNESS. TRAVEL
BACK TO DRAYTON

LBR	ZB34 - ????				5%	1,725.00
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TRAVEL TO CAMP. REMOVE
AND REPLACE TWO
ROLLERS ON RH TRACK.
INSTALL TRACKS. FINISH
MAIN HARNESS. FABRICATE
RESISTORS FOR DEF
HEATER LINE CODES.
MACHINE STILL HAS TWO
CODES UNABLE TO
ELIMINATE. FABRICATE NEW
HOSES FOR PUMP
COMPARTMENT HOOD AND
FOR ENGINE HOOD. FLIP
BOOM RUBBER AND
INSTALL. REPLACE PANELS

R&C Hydraulics Inc.

"Specializing in Pump & Motor Remanufacturing"

INVOICE

Mailing Address:

16057 132 Avenue NW, Edmonton, AB T5V 1H8

IN-000934

01/25/2023

Address:

Shop & Shipping Address:

866384332RT

SO-000971

NET 30

Alberta

16057 132 Avenue NW
Edmonton, AB

Bill to

Zell Forestry

Address:

Box 3712, Spruce Grove, Alberta, T7X 1A9, Canada

Contact:

Ship to

Zell Forestry

Address:

Box 3712

Spruce Grove

Alberta

Manufacturer

Tigercat

Model

845D

Unit

ZB34

Serial

Purchase Order

No.	Description	Quantity	UOM	Price	Amount
1	Hydraulic Trackdrive Motor Reconditioning	1	pcs	4,200.00	4,200.00
					4,200.00
					0.00
					210.00
				Total	4,410.00

Work Completed

Replaced with New: Barrel & Pistons, Lapp Valve plate & Head. Re-seal