



**Wajax**  
205 Marquis Drive W  
Saskatoon SK S7R 1B7

# INVOICE

2022170061016

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
13/Dec/2022	12/Jan/2023	SC0-7100063380	250	1-877-GO-WAJAX	19/Sep/2022

**Payer C197449**

**Payer address**

WELL-TECH ENERGY SERVICES INC.  
6006 - 58 STREET  
TABER AB T1G 2B8

**Contact** Steve Young  
**Phone** 403-892-7147  
**Fax**  
**E-mail** steveyoung1@live.ca

**Customer C197449**

**Location address**

WELL-TECH ENERGY SERVICES INC.  
6006 - 58 STREET  
WORK BEING DONE IN SASK  
KINDERSLEY SK S7R 1B7

**Entered by** Shelley Kobelsky  
**Phone** 306 934 2858  
**Fax** 306 933 0187  
**E-mail** SKobelsky@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	13/Dec/2022

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	ZX250LC-6 HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 2380.00 KM: 0.00 Miles: 0.00	18HI30658	1FFDC270PJF440224	FIELD

- TRACK PINS BREAKING  
DROVE TO CUSTOMER SITE NEAR BROCK, SK. TRACK WAS SPLIT WHEN ARRIVED ON SITE FROM BROKEN PINS. REMOVED OLD PIN FROM LINKS. REMOVED 3 TRACK PAD, 4 BOLTS HAD TO BE TORCHED OFF. USED CRANE TO REPOSITION TRACK ONTO TRACK FRAME. PULLED TRACK TOGETHER USING COME ALONG. USED TRACK PRESS TO INSTALL NEW PIN INTO RAIL. REINSTALLED TRACK PADS WITH SOME NEW HARDWARE. SET TRACK TENSION. DOWNLOADED MACHINE ECM FILE. MEASURED RAILS, 25% WORN. DROVE BACK TO SHOP. BROUGHT MACHINE IN SHOP. RAISED MACHIN ON STANDS. REMOVED PADS, A FEW BOLTS HAD TO GET TORCHED OFF. REMOVED AND INSTALLED RAILS. BUFFED PAINT OFF RAILS. REMOVED AND INSTALLED IDLERS AND SPROCKETS. BUFFED OFF PADS. REINSTALLED PADS. SET TRACK TENSION.

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
5	Material	08110024 SPROCKET	2.00	EA	58.27			116.54
8	Material	19M8002VW BOLT SPROCKET	21.00	EA	1.04			21.84



Wajax  
205 Marquis Drive W  
Saskatoon SK S7R 1B7

# INVOICE

2022170061016

2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date	
13/Dec/2022	12/Jan/2023	SC0-7100063380	250	1-877-GO-WAJAX	19/Sep/2022	
10	Material	9145324VW CHAIN	2.00 EA	459.93	919.86	
14	Material	9176864VW IDLER	2.00 EA	115.31	230.62	
9	Material	A590920VW WASHER LOCK SPROCKET	20.00 EA	0.11	2.24	
6	Material	T139614VW BOLT CHAIN	408.00 EA	0.45	184.42	
7	Material	T139615VW NUT CHAIN	408.00 EA	0.19	78.34	
2	Labor	0002 Field	36.75 HRS	26.25	964.70	
					Labor	964.70
					Material	1,553.86
					Environmental Charge	57.88
					Shop Supplies	86.82
					<b>Sub total</b>	<b>2,663.26</b>

Order total	2,663.26
GST/HST (%) 5.00	133.16
PST (%) 6.00	159.80
Total Tax	292.96
<b>Invoice Total</b>	<b>CAD 2,956.22</b>

Remit To: **WAJAX**  
C25067C/U  
PO BOX 2521, STATION M  
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005  
QST: 1210289735TQ0001

"Integrated Distribution Systems Limited Partnership" division of/de Wajax

**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. 053518933215413018 COS184PF M3 PRD 100WLT



Brandt Tractor Ltd.  
P.O. Box 1200  
800, 60th Street W  
Saskatoon, SK S7K 3N2  
(306) 664-4141

Service  
Invoice



JOHN DEERE

SOLD TO:

WELL-TECH ENERGY SERVICES  
6006-58TH STREET

TABER, AB T1G 2B8

INVOICE DATE	BRANCH	INVOICE NO.
29AUG22	02	1283870

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	40002416

S  
H  
I  
P  
T  
O

\*\*EMAIL INVOICES\*\* SEP 07 2022

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	403-223-4244	1283870	01	19AUG22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX250LC	1FFDC270PJF440224		2352	STEVE

DESCRIPTION	AMOUNT
TRAVEL: NEAR DODSLAND	
CORRECTION: 2017 TRAVEL FROM SASKATOON TO KINDERSLEY - TRAVEL FROM KINDERSLEY TO UNIT IN NEAR DODSLAND TRAVEL FROM UNIT NEAR DODSLAND TO KINDERSLEY - TRAVEL FROM KINDERSLEY TO SASKATOON	
* LABOR *	975.00
CARBON TAX SURCHARGE	19.50
>>...> SEG# 01 PRT .00 LAB 975.00 MSC 19.50 TOTAL	994.50
* GST/HST *	49.73
REPAIR BROKEN TRACK PIN	
CORRECTION: 2017 LOAD PARTS AND TRACK PRESS AT SHOP - PUT TRACK BACK ONTO MACHINE - REMOVE TWO TRACK PADS - CUT OUT BROKEN PIN WITH TORCH - CLEAN UP BOTH MATING LINKS WITH A GRINDER - LOOSEN TRACK TENSIONER FITTING - HOOK UP CHAIN HOIST AND BRING TRACK TOGETHER - PRESS IN PIN - TIGHTEN TRACK TENSIONER FITTING - GREASE TRACK AND SET TRACK TENSION TO SPEC. - BUFF OFF TRACK LINKS AND PADS WITH GRINDER -	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**



Brandt Tractor Ltd.  
 P.O. Box 1200  
 800, 60th Street W  
 Saskatoon, SK S7K 3N2  
 (306) 664-4141

Service  
 Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
29AUG22	02	1283870

SOLD TO:

WELL-TECH ENERGY SERVICES  
 6006-58TH STREET

TABER, AB T1G 2B8

PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	40002416

S  
H  
I  
P  
T  
O

\*\*EMAIL INVOICES\*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
	403-223-4244	1283870	02	19AUG22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX250LC	1FFDC270PJF440224		2352	STEVE

DESCRIPTION		AMOUNT
INSTALL TRACK PADS AND USE OLD BOLTS - TORQUE TRACK PADS TO SPEC. - SET TRACK TENSION ON OTHER SIDE - RUN UNIT AND CHECK OPEATION - UNIT WORKS GOOD - CLEAN UP AND PAPERWORK - UNLOAD TRACK PRESS AT SHOP AND RETURN PARTS		
1	AT180030 PIN FAST	31.89 31.89
* ROAD ROOM - TA *		
2	ROAD BIN - S0	
2	4379310 SPACER	38.26 76.52
1	6341 14oz tub	10.45 10.45
	* LABOR *	1,037.50
	SERVICE ACCESSORIES	93.38 93.38
	CARBON TAX SURCHARGE	20.75 20.75
>> . . >	SEG# 02 PRT 118.86 LAB 1,037.50 MSC 114.13	TOTAL 1,270.49
	* GST/HST *	63.52
* TOTAL GST/HST * - GST No. 899544779		113.25

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X \_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	118.86
TOTAL LABOR	2,012.50
MISC. CHARGES	133.63
SALES TAX	133.48
PLEASE PAY THIS TOTAL	2,511.72