



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2024

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/Jan/2024	TG0-3100282805	SB20		Mike Toupin

Payer

Invoice address

SAN FORESTRY LTD.

Customer C215953

Delivery address

SAN FORESTRY LTD.

Contact

Phone

E-mail

Entered by Zachary Arndt

Phone 780 483 6641, FAX 780-484-4378

E-mail ZArndt@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CUSTOMER COMING IN THIS MORNING	1327104	Net 30 days	29/Feb/2024

Special Instructions	CUSTOMER COMING IN THIS MORNING
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	61020B07 Ext Item No 61020B07 TCT ENGINE,FPT C87 245KW T4F/S4 13 Lot/Serial no 2303090000001022	1	0.00	EA	69,944.89	69,944.89
20	7100000001 Core Charge	1	0.00	EA	9,338.69	9,338.69

X870D Bunches

Order Total 79,283.58
GST/HST (%) 5.00 3,964.18
Tax total 3,964.18
Invoice total CAD 83,247.76

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

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 accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge Item.

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