

46848

# INVOICE PROPOSAL



**Wajax**  
 17604 105 Avenue NW  
 Edmonton AB T5S 1G4

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
07/Jun/2022	07/Jun/2022	TG0-7100042499	MC AUTH#051393	1-877-GO-WAJAX	02/Jun/2022

**Payer CSHTG0**  
**Payer address**  
 CASH SALES EDMONTON  
 17604-105 AVE  
 EDMONTON AB T5S 2G4

**Customer CSHTG0**  
**Location address**  
 CASH SALES EDMONTON  
 17604-105 AVE  
 EDMONTON AB T5S 2G4

**Contact** GAVIN  
**Phone** 780-849-2541  
**Fax** 780-849-5342  
**E-mail** NKNIGHT.SLH@TELUS.NET

**Entered by** Trevor Graham  
**Phone** 780-483-6641  
**Fax** 780-484-4378  
**E-mail** tgraham@Wajax.com

**COD**

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Cash on Delivery	02/Jun/2022

Line	Product	Description	Lot number	Service
1	270CLC	JD EXCAVATOR Brand JOHN DEERE <u>Meters</u> Hours: 13078.00 <b>KM:</b> 0.00	FF270CX702438  Miles: 0.00	FIELD

**SERVICE UNIT**

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JUNE 2 2022- ORDERED AND PICKED UP PARTS.DROVE TO SITE.SERVICE MACHINE.FUEL AND OIL.BLEED THE FUEL SYSTEM.CLEANED THE LINE BEFORE THE WATER SEPARATOR.MACHINE BATTERIES ARE DOWN FROM TRYING TO START THE MACHINE.CHARGED BATTERIES.DISCONNECT INJECTORS LINE TO HELP BLEEDING AIR.MACHINE STARTED.

JUNE 2 2022- TOOK \$1000.00 DEPOSIT ON MASTER CARD,AUTH#005185

JUNE 7 2022-TOOK \$341.60 DEPOSIT ON MC AUTH#051393

610046848/7100042499

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
4	Material	15AF66	4.00	EA	38.06			152.24
		CRB MULTI 15W40 CK-4						
3	Material	P550779	1.00	EA	27.67			27.67
		LUBE SPIN 4289992						
1	Material	P551425	1.00	EA	36.43			36.43
		FF/WS CART 4290084						

WAJAX AB 205  
17604 105 AVE NW T5S1G4  
EDMONTON AB  
20177618  
QC2017761801

WAJAX AB 205  
17604 105 AVE NW T5S1G4  
EDMONTON AB  
20177618  
QC2017761801

**SALE**

06-02-2022 08:43:50  
Acct # \*\*\*\*\*6007 M  
Exp Date \*\*/\*\* Card Type MC

Trace # 730002  
Inv. # 7100042499 CVD Resp Y  
Auth # 005185 RRN 001876002

Sale \$1,000.00

**TOTAL \$1,000.00**

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001 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

**SALE**

06-07-2022 09:45:04  
Acct # \*\*\*\*\*6007 M  
Exp Date \*\*/\*\* Card Type MC

Trace # 760002  
Inv. # 7100042499 CVD Resp Y  
Auth # 051393 RRN 001879002

Sale \$341.60

**TOTAL \$341.60**

++++  
001 APPROVED-THANK YOU  
++++

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