



Wajax
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2022120024040
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
17/Jun/22	TG0-3100056006	RT4		HOUSE

Payer C309763

Customer C309763

Invoice address

NORTH EAST BULK TRANSPORTATION
6416 54 AVE
SERVICES
BONNYVILLE AB T9N 2I6

Delivery address

NORTH EAST BULK TRANSPORTATION
6416 54 AVE
SERVICES
BONNYVILLE AB T9N 2I6

Name

Phone

Fax

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 CALL	190053	Net 30 days	17/Jul/22

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	161893 161893 BLK RING GEAR CARRIER 5	1.00	0.00	EA	561.31	561.31
2	160190 160190 BLK PLT RETAINER RING GE	4.00	0.00	EA	5.99	23.96
3	160360 160360 BLK PLT LOCK F	4.00	0.00	EA	7.17	28.68
4	100149B 100149 BLK SCREW HEXHD SAE5 BS1	8.00	0.00	EA	0.68	5.44
5	150065 150065 BLK BEARING TAPER ROLLER	1.00	0.00	EA	332.96	332.96
6	150069 150069 BLK BEARING TAPER ROLLER	1.00	0.00	EA	353.81	353.81
FRT	Freight/Delivery Charge					100.00

Order total	1,306.16
Charges	100.00
Sub total	1,406.16
GST/HST (%) 5.00	70.31
AB - GST(5%)	
Total Tax	70.31
Invoice Total	CAD 1,476.47

Remit To: WAJAX
C25067C\U
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

"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. 342794917487007457 OIS199PF M3 PRD 100WLT