



Wajax
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2022120024039
1 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
17/Jun/22	TG0-3100055529	RT-4		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

COD

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CALL JAY WHEN IN 780-201-5665	188037	Cash on Delivery	17/Jun/22

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	208013 208013 BLK SIDE SHAFT DK-7 1255	1.00	0.00	EA	2,723.13	2,723.13
2	190550 190550 BLK PLANET CARRIER 3PIN	1.00	0.00	EA	990.99	990.99
3	160182 160182 BLK SHIM PLANET	6.00	0.00	EA	17.15	102.90
4	206987 206987 BLK PLANET GEAR	3.00	0.00	EA	365.89	1,097.67
5	140105 140105 BLK O RING 2A6D34A5N70	3.00	0.00	EA	1.13	3.39
6	162440 162440 BLK PIN PLANET	3.00	0.00	EA	119.14	357.42
7	160194 160194 BLK PLUG BRONZE THRUST F	1.00	0.00	EA	71.57	71.57
9	140471 140471 BLK SEAL CASSETTE 150X18	1.00	0.00	EA	243.06	243.06
10	160956	1.00	0.00	EA	99.08	99.08



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	160956 BLK RING THRUST SUN GEAR					
11	206597 206597 BLK GEAR RING 5 2 1 14T	1.00	0.00	EA	937.24	937.24
12	150043 150043 BLK BEARING PLANETARY W/	3.00	0.00	EA	248.82	746.46
13	226126 226126 BLK LENS HEADLAMP COMBO	1.00	0.00	EA	181.48	181.48
14	218240 218240 BLK HEADLAMP COMBO LHS H	1.00	0.00	EA	314.78	314.78
15	207061 207061 BLK SUNGEAR	1.00	0.00	EA	193.22	193.22
FRT	Freight/Delivery Charge					250.00

Order total	8,062.39
Charges	250.00
Sub total	8,312.39
GST/HST (%) 5.00	415.62
AB - GST(5%)	
Total Tax	415.62
Invoice Total	CAD 8,728.01

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

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