



Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
2360 Pasqua Street North
RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-16-26			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-11-26	1P		10	TRUCK			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	335-7370		*LAMP GP-HEAD	N	561.54		
		00000	DISCOUNT 4.00%		22.46-	539.08	
			TOTAL PARTS DISCOUNT		22.46-		
			TOTAL PARTS			539.08	T
1			FREIGHT		10.00		
			TOTAL MISC CHARGES		10.00		T
			TOTAL BEFORE TAXES		549.08		
			GST 5%		27.45		T
			SK PST 6%		32.34		T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
WE APPRECIATE YOUR BUSINESS.

CAD 608.87



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate convenience, try our **invoice Connect** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green!
To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end - user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end - user(s), either in their original form, or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	608.87
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AMOUNT CREDITED	
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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

CUSTOMER'S INVOICE COPY



Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

EQUIPMENT INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
2360 Pasqua Street North
RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

AGREEMENT NO.	DATE	SLM	CP	CL	T	BR	SEQ NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00	8048	.0		12-06-24	1 of 1
CUSTOMER NO.		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP VIA	
		NO PO# REQUIRE		0						083334	
QTY	DESCRIPTION										TOTAL
CONTRACT NUMBER CUSTOMER ID											
CUSTOMER EQUIPMENT NUMBER AT02											
CUSTOMER PURCHASE ORDER NO PO# REQUIRED											
CATERPILLAR 740B											
PIN NO: *CAT0740BKT4R01144 *											
USAGE RECORDED FROM: 09/30/2024 THROUGH 11/29/2024											
PREVIOUS USAGE 0.00 CURRENT 10023.00											
RANGE QUANTITY RATE											
9867.00 11867.00 156.00 6.81 1062.36											
TOTAL BEFORE TAX 1062.36											
GST 5% 53.12											
SK PST 6% 63.74											
TOTAL AFTER TAX 1179.22											
CAD 1179.22											



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	1,179.22
AMOUNT CREDITED	

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INTEREST: WILL BE CHARGED
ON OVERDUE ACCOUNTS



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PO Box 2405
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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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Toll Free: 1-888-346-6464

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SK

AGREEMENT NO.	DATE	SLM	CP	CL	T	BR	SEQ NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00	8111	.0		05-22-25	1 of 1
CUSTOMER NO.		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP VIA	
		NO PO# REQUIRE		0						083334	
QTY	DESCRIPTION										TOTAL
CONTRACT NUMBER CUSTOMER ID											
CUSTOMER EQUIPMENT NUMBER AT02											
CUSTOMER PURCHASE ORDER NO PO# REQUIRED											
CATERPILLAR 740B											
PIN NO: *CAT0740BKT4R01144 *											
USAGE RECORDED FROM: 12/30/2024 THROUGH 04/30/2025											
PREVIOUS USAGE 10037.00 CURRENT 10092.00											
RANGE QUANTITY RATE											
9867.00 11867.00 55.00 6.81 374.55											
TOTAL BEFORE TAX 374.55											
GST 5% 18.73											
SK PST 6% 22.47											
TOTAL AFTER TAX 415.75											
CAD 415.75											



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

415.75

AMOUNT
CREDITED

Please remit payment to:
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AGREEMENT NO.	DATE	SLM	CP	CL	T	BR	SEQ NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00	8139	.0		12-23-25	1 of 1
CUSTOMER NO.		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP VIA	
		NO PO# REQUIRE		0						083334	
QTY	DESCRIPTION										TOTAL
CONTRACT NUMBER CUSTOMER ID											
CUSTOMER EQUIPMENT NUMBER AT02											
CUSTOMER PURCHASE ORDER NO PO# REQUIRED											
CATERPILLAR 740B											
PIN NO: *CAT0740BKT4R01144 *											
USAGE RECORDED FROM: 05/01/2025 THROUGH 11/30/2025											
PREVIOUS USAGE 10092.00 CURRENT 10174.00											
RANGE QUANTITY RATE											
9867.00 11867.00 82.00 6.81 558.42											
TOTAL BEFORE TAX 558.42											
GST 5% 27.92											
SK PST 6% 33.51											
TOTAL AFTER TAX 619.85											
CAD 619.85											



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL
AMOUNT
CREDITED

619.85

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AGREEMENT NO.	DATE	SLM	CP	CL	T	BR	SEQ NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00	8146	.0		03-11-26	1 of 1
CUSTOMER NO.		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP VIA	
		NO PO# REQUIRE		0						083334	
QTY	DESCRIPTION										TOTAL
CONTRACT NUMBER CUSTOMER ID											
CUSTOMER EQUIPMENT NUMBER AT02											
CUSTOMER PURCHASE ORDER NO PO# REQUIRED											
CATERPILLAR 740B											
PIN NO: *CAT0740BKT4R01144 *											
USAGE RECORDED FROM: 12/01/2025 THROUGH 02/28/2026											
PREVIOUS USAGE 10174.00 CURRENT 10270.00											
RANGE QUANTITY RATE											
9867.00 11867.00 96.00 6.81 653.76											
TOTAL BEFORE TAX 653.76											
GST 5% 32.69											
SK PST 6% 39.23											
TOTAL AFTER TAX 725.68											
CAD 725.68											



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	725.68
AMOUNT CREDITED	

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INTEREST: WILL BE CHARGED
ON OVERDUE ACCOUNTS



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████████████████████
████████████████████ SK ██████████

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
██████████	06-10-25	██████████		00	G	TRB	2	1 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
██████████	11-07-24	10	10	10			██████████	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BKT4R01144*		AT02	10092.0		██████████	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

SUPPLY & INSTALL PRODUCT LINK SYSTEM

TOTAL PARTS	SEG. 01	1202.67 T
TOTAL LABOR	SEG. 01	1413.60 T
TOTAL MISC CHGS	SEG. 01	10.00 T
PARTS INVOICE TOTAL		1202.67 *
LABOR INVOICE TOTAL		1413.60 *
MISC CHARGES INVOICE TOTAL		10.00 *
TOTAL PARTS DISCOUNT	18.32-	
FIELD SUPPLIES		113.09 T
TOTAL BEFORE TAXES		2739.36
GST 5%		136.97 T
SK PST 6%		163.76 T

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

████████████████████
████████████████████ SK ██████████

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
██████████	06-10-25	██████████		00	G	TRB	2	2 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
██████████	11-07-24	10	10	10			██████████	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BKT4R01144*		AT02	10092.0		██████████	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

SUPPLY & INSTALL PRODUCT LINK SYSTEM
COMPLAINT: SUPPLY/INSTALL PRODUCT LINK
REPAIR: REMOVE PANELS FOR ACCESS TO COM ADAPTER
PLUG AND OLD PL SYSTEM. UNPLUGGED AND ABANDONED
OLD PL SYSTEM. , INSTALL Y HARNESS, ROUTE PRODUCT
LINK HARNESS, RE INSTALL PANELS INSTALL PRODUCT
LINK COMPUTER -HOOK UP TO ET, ACTIVATE PRODUCT
LINK, CYCLE MASTER TO VERIFY PRODUCT ID INSTALLED
PROPERLY

1	532-3754	CABLE AS	N	102.38		
		00000	DISCOUNT 1.50%	1.54-	100.84	
1	536-0072	HARNESS AS	S	63.53		
		00000	DISCOUNT 1.50%	.95-	62.58	
1	653-9129	ELEK KT-AFTM	S	1055.08		
		00000	DISCOUNT 1.50%	15.83-	1039.25	
		TOTAL PARTS	SEG. 01		1202.67	*
		HC FIELD LABOR	00000		1413.60	
		TOTAL LABOR	SEG. 01		1413.60	*
1.00		FREIGHT	01000		10.00	

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GST REGISTRATION NO. 101801561 RT0001

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Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



Attn: Payment Processing
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Edmonton, AB T5J 2S1

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S4K 0A8
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Toll Free: 1-888-346-6464

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SHIP TO



SK

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-10-25			00	G	TRB	2	3 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-07-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BKT4R01144*		AT02	10092.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***

TOTAL MISC CHGS SEG. 01 10.00 *
SEGMENT 01 TOTAL 2626.27 T

TOTAL PARTS DISCOUNT 18.32-
FIELD SUPPLIES 113.09 T
TOTAL BEFORE TAXES 2739.36
GST 5% 136.97 T
SK PST 6% 163.76 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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WE APPRECIATE YOUR BUSINESS.

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 3040.09 *



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INVOICE
TOTAL 3,040.09

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



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INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

SOLD TO

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[REDACTED]
[REDACTED] SK [REDACTED]

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
[REDACTED]	11-22-25	[REDACTED]		04	G	TRB	2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
[REDACTED]	10-10-25	10	10	10			[REDACTED]	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BKT4R01144*		AT02	10141.0		[REDACTED]	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS	SEG. 9A	750.00	T
MISC CHARGES INVOICE TOTAL		750.00	*
TOTAL BEFORE TAXES		750.00	
GST 5%		37.50	T
SK PST 6%		45.00	T

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INVOICE TOTAL	CONT'D
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	11-22-25			04	G	TRB	2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-10-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BKT4R01144*		AT02	10141.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

TRAVEL TO/FROM MACHINE

REPAIR: 11/12/25- TRAVEL TO MACHINE FROM ESTEVAN-
75KM. RETURN TO ESTEVAN FROM MACHINE- 75KM.

F/R MSC

750.00 *

SEGMENT 9A TOTAL

750.00 T

TOTAL BEFORE TAXES

750.00

GST 5%

37.50 T

SK PST 6%

45.00 T

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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

832.50 *



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These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end - user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end - user(s), either in their original form, or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

832.50

AMOUNT
CREDITED

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

CUSTOMER'S INVOICE COPY



Go Heavy Global Inc.

MAILING

4551 McMillan Dr.
Regina, SK S4X 0C5
Phone: (306) 535-6682
www.goheavyglobal.com

SHIPPING

338 Industrial Drive
RM of Sherwood, SK S4K 0A8

Invoice

Bill To:

Ship To

Date Closed	Terms	Invoiced By	Ship Via	Unit #	P.O. #
4/29/2026	Net30	DREW	Hold for Pickup	CAT 740	

Qty	Code	Part #	Description	Net Price	Ext Amount
1	RBL	3414124	740 Front Suspension Cylinder	\$6,950.00	\$6,950.00
Sold Exchange					

EFT/Wire payment information:

CIBC Normanview
484 McCarthy Blvd. North
Regina, SK S4R 7M2
Account # 1042017 Transit # 08008 Branch # 010
Swift Code: CIBCCATT
Or remit cheques payable to Go Heavy Global Inc.
G.S.T. / H.S.T. Registration # 708978671

Sub Total:	\$6,950.00
GST:	\$347.50
PST (SK.):	\$417.00
Total:	\$7,714.50
Balance Due:	\$7,714.50

All credit approved accounts are due 30 days after date of invoice. Returns subject to restocking fees. Seller not responsible for any shipping & handling damage prior to install. Please inspect all parts upon receiving and prior to installation. There are situational instances where the seller will advise that items are non-returnable. Returns or credits must be initiated within 60 days of invoice date. Seller must be advised of any shortages within 10 days of invoice date. Cores must be returned complete within 30 days of the invoice. Seller offers a wide variety of warranties based on the component, condition and manufacturer. Please consult your representative for detailed warranty information specific to purchase.

THANK YOU FOR YOUR BUSINESS!



Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
2360 Pasqua Street North
RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-17-24			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-08-24	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B			AT02				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	6P-7985	*SEAL	S	212.14			
		00000	DISCOUNT 2.50%	5.30-	206.84		
2	6P-7985	*SEAL	S	212.14			
		00000	DISCOUNT 2.50%	5.30-	413.68		
			TOTAL PARTS DISCOUNT	15.90-			
			TOTAL PARTS		620.52	T	
1			FREIGHT		10.00		
			TOTAL MISC CHARGES		10.00	T	
			TOTAL BEFORE TAXES		630.52		
			GST 5%		31.52	T	
			SK PST 6%		37.23	T	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
WE APPRECIATE YOUR BUSINESS.



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

INVOICE
TOTAL

699.27

AMOUNT
CREDITED

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

CUSTOMER'S INVOICE COPY



Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

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RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO



SK

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		04-29-26						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		04-28-26		10		10	BYPASS OUTBOUND					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	740B		*CAT0740BKT4R01144*			AT02						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: KEVIN CURRIE

PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	212-0136		PIN-SUSP CYL	S	614.62		
		00000	DISCOUNT	2.50%	15.37-	599.25	
2	212-0137		SPACER	S	130.86		
		00000	DISCOUNT	2.50%	3.27-	255.18	
2	439-2648		SEAL-SUSPENS	N	86.65		
		00000	DISCOUNT	2.50%	2.17-	168.96	
TOTAL PARTS DISCOUNT					26.25-		
TOTAL PARTS						1023.39	T
TOTAL BEFORE TAXES						1023.39	
GST 5%						51.17	T
SK PST 6%						61.41	T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
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CAD 1135.97



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INVOICE TOTAL	1,135.97
AMOUNT CREDITED	

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