



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

LTD

		DATE	SLM	CP	CL	T		O	M-HRS	INVOICE NO.	INVOICE DATE	PAGE	
		10-30-24	UNA	G	10	2	00		.0	R6135501	11-19-24	1 of 1	
C	O.	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER					
		NO PO# REQUIRE		0									
QTY		DESCRIPTION										TOTAL	
CONTRACT NUMBER													
CUSTOMER EQUIPMENT NUMBER MS04													
CUSTOMER PURCHASE ORDER													
CATERPILLAR 627G 0CEX00524													
USAGE RECORDED FROM: 09/30/2024 THROUGH 10/29/2024													
PREVIOUS USAGE 0.00 CURRENT 19883.00													
RANGE QUANTITY RATE													
19811.00 21811.00 72.00 6.21 447.12													
TOTAL BEFORE TAX 447.12													
GST 5% 22.36													
SK PST 6% 26.83													
TOTAL AFTER TAX 496.31													
CAD 496.31													



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

TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	496.31
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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	DATE	SLM	CP	CL	T		O	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00		.0		12-06-24	1 of 1
C	O.	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP	
		NO PO# REQUIRE		0							
QTY	DESCRIPTION										TOTAL
CONTRACT NUMBER											
CUSTOMER EQUIPMENT NUMBER MS04											
CUSTOMER PURCHASE ORDER											
CATERPILLAR 627G 0CEX00524											
USAGE RECORDED FROM: 10/30/2024 THROUGH 11/29/2024											
PREVIOUS USAGE 19883.00 CURRENT 20000.00											
RANGE QUANTITY RATE											
19811.00 21811.00 117.00 6.21 726.57											
TOTAL BEFORE TAX 726.57											
GST 5% 36.33											
SK PST 6% 43.59											
TOTAL AFTER TAX 806.49											
CAD 806.49											



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

806.49

AMOUNT
CREDITED

Please remit payment to:
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		DATE	SLM	CP	CL	T		O	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
		10-30-24	UNA	G	10	2	00		.0	R6135503	02-18-25	1 of 1
C	O.	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP	
		NO PO# REQUIRE		0								
QTY	DESCRIPTION											TOTAL
CONTRACT NUMBER												
CUSTOMER EQUIPMENT NUMBER MS04												
CUSTOMER PURCHASE ORDER												
CATERPILLAR 627G 0CEX00524												
USAGE RECORDED FROM: 11/30/2024 THROUGH 01/29/2025												
PREVIOUS USAGE 20000.00 CURRENT 20012.00												
RANGE QUANTITY RATE												
19811.00 21811.00 12.00 6.21 74.52												
TOTAL BEFORE TAX 74.52												
GST 5% 3.73												
SK PST 6% 4.47												
TOTAL AFTER TAX 82.72												
CAD 82.72												



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

82.72

AMOUNT
CREDITED

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

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		DATE	SLM	CP	CL	T		O	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
		10-30-24	UNA	G	10	2	00		.0	R6135505	12-23-25	1 of 1
C	O.	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP	
		NO PO# REQUIRE		0								
QTY	DESCRIPTION											TOTAL
CONTRACT NUMBER												
CUSTOMER EQUIPMENT NUMBER MS04												
CUSTOMER PURCHASE ORDER												
CATERPILLAR 627G 0CEX00524												
USAGE RECORDED FROM: 09/01/2025 THROUGH 11/30/2025												
PREVIOUS USAGE 20320.00 CURRENT 20541.00												
RANGE QUANTITY RATE												
19811.00 21811.00 221.00 6.21 1372.41												
TOTAL BEFORE TAX 1372.41												
GST 5% 68.62												
SK PST 6% 82.34												
TOTAL AFTER TAX 1523.37												
CAD 1523.37												



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GST REGISTRATION NO. 101801561 RT0001

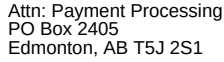
INVOICE
TOTAL

1,523.37

AMOUNT
CREDITED

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

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	DATE	SLM	CP	CL	T		O	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00		.0		03-11-26	1 of 1
C	O.	CUST ORDER NO.	MAKE	MODEL	SERIAL NUMBER	SHIP					
		NO PO# REQUIRE	0								
QTY	DESCRIPTION										TOTAL
CONTRACT NUMBER CUSTOMER EQUIPMENT NUMBER MS04 CUSTOMER PURCHASE ORDER CATERPILLAR 627G 0CEX00524 USAGE RECORDED FROM: 12/01/2025 THROUGH 02/28/2026 PREVIOUS USAGE 20541.00 CURRENT 20585.00 RANGE QUANTITY RATE 19811.00 21811.00 44.00 6.21 273.24 TOTAL BEFORE TAX 273.24 GST 5% 13.66 SK PST 6% 16.39 TOTAL AFTER TAX 303.29 CAD 303.29											



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303.29

**INTEREST: WILL BE CHARGED
ON OVERDUE ACCOUNTS**



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

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

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LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-06-24			04	G	DXS	2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-23-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	627G	0CEX00524		MS04		19721.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE SUMMARY * * *

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS SEG. 9A 85.00 T
MISC CHARGES INVOICE TOTAL 85.00 *

TOTAL BEFORE TAXES 85.00
GST 5% 4.25 T

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

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

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



Attn: Payment Processing
PO Box 2405
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Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-06-24			04	G	DXS	2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-23-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	627G	0CEX00524		MS04		19721.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

TRAVEL TO/FROM MACHINE

REPAIR: TRAVEL FROM
AND RETURN TO

34.00

OUT TO CUSTOMER SITE,

KLM(LOCATION)CHG 01000

85.00

TOTAL MISC CHGS SEG. 9A

85.00 *

SEGMENT 9A TOTAL

85.00 T

TOTAL BEFORE TAXES

85.00

GST 5%

4.25 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

89.25 *



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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

89.25

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



"Earthmoving Solutions"

INVOICE

Go Heavy Global Inc.
4551 McMillan Dr.
Regina, SK S4X 0C5
306.535.6682
ap@goheavyglobal.com

Invoice No :
Date : 08-31-2023
Customer PO :
Unit No : 627G CEZ00499

Invoice to:

Ltd.

Ship to:

Ltd.

<u>QTY</u>	<u>Part #</u>	<u>Description</u>	<u>Unit Price</u>	<u>Line Total</u>
1	8W-2074	Used Cat Block	\$485.00	\$ 485.00
1	6D-8736	Used Cat Tube Assembly	\$415.00	\$ 415.00
1	FRT	Air Freight Charge	\$285.00	\$ 285.00
Shipped Flatlander Collect To Spy Hill, SK				
Ordered By				

			Subtotal	\$	1,185.00
G.S.T Registration #	708978671RT0001	G.S.T	5.00%	\$	59.25
SK P.S.T Registration #	7318355	P.S.T	6.00%	\$	71.10
				\$	1,315.35

THANK YOU FOR YOUR BUSINESS!

Please pay from this invoice upon receipt as no additional invoice or statement will be sent.

EFT/Wire payment information:

CIBC Normanview
484 McCarthy Blvd. North
Regina, SK S4R7M2

Account # 1042017 Transit # 08008 Branch # 010 Swift Code: CIBCCATT

Or remit cheques payable to Go Heavy Global Inc.



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

INVOICE

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2360 Pasqua Street North
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S4K 0A8
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Toll Free: 1-888-346-6464

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LTD CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	11-18-23			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 3	11-09-23	1P		10	TRUCK			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0cex00524						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

3	146-8438		SCREW-BUTTON	S	4.99		
		00000	DISCOUNT	1.00%	.05-	14.82	
2	149-5268		STUD-TAPERLO	S	29.25		
		00000	DISCOUNT	1.00%	.29-	57.92	
1	117-8801		*SEAL O RING	S	51.14		
		00000	DISCOUNT	1.00%	.51-	50.63	
1	5E-8771		*O RING	S	47.47		
		00000	DISCOUNT	1.00%	.47-	47.00	
2	334-6832		STUD-BRAKE	S	13.33		
		00000	DISCOUNT	1.00%	.13-	26.40	
2	129-5427		WASHER	S	5.97		
		00000	DISCOUNT	1.00%	.06-	11.82	
4	110-0004		*SEAL	S	19.83		
		00000	DISCOUNT	1.00%	.20-	78.52	
1	6I-3907		ADAPTER	S	392.99		
		00000	DISCOUNT	1.00%	3.93-	389.06	
1	389-9013		*KIT GASKET	N	1172.63		
		00000	DISCOUNT	1.00%	11.73-	1160.90	
1	349-1533		*KIT-GASKET(W	N	189.56		
		00000	DISCOUNT	1.00%	1.90-	187.66	
			TOTAL PARTS DISCOUNT		20.45-		
			TOTAL PARTS			2024.73 T	
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00 T	

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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
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GST REGISTRATION NO. 101801561 RT0001

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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	11-18-23			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 3	11-09-23	1P		10	TRUCK			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0cex00524						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOTAL BEFORE TAXES
GST 5%
SK PST 6%

2034.73
101.74 T
121.48 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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INVOICE
TOTAL

2,257.95

AMOUNT
CREDITED

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LTD CA

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	11-20-23			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 3	11-13-23	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

4	2G-8793	BEARING	S	72.55		
		00000	DISCOUNT 1.00%	.73-	287.28	
4	5P-8843	*SEAL	S	19.28		
		00000	DISCOUNT 1.00%	.19-	76.36	
2	295-0775	PIN AS	N	368.45		
		00000	DISCOUNT 1.00%	3.68-	729.54	
1	396-3838	*CONT GP	N	3807.82		
		00000	DISCOUNT 1.00%	38.08-	3769.74	
		TOTAL PARTS DISCOUNT		49.12-		
		TOTAL PARTS			4862.92 T	
1		FREIGHT			13.44	
		TOTAL MISC CHARGES			13.44 T	
		TOTAL BEFORE TAXES			4876.36	
		GST 5%			243.82 T	
		SK PST 6%			291.77 T	

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PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
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.

Please remit payment to:
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
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

LTD CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	11-20-23			00	G		2	2 of 2
DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.			
11-13-23	1P		10	TRUCK				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

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

INVOICE TOTAL	5,411.95
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
2360 Pasqua St N
Regina, SK., S4P 3A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-13-20			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 2	08-07-20	1P		10	COURIER			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	627G	0CEX00524		MS04				
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	174-9030	*V-BELT	N	47.37		
		00000	DISCOUNT 3.00%	1.42-	45.95	
2	174-9030	*V-BELT	N	47.37		
		00000	DISCOUNT 3.00%	1.42-	91.90	
			TOTAL PARTS DISCOUNT	4.26-		
			TOTAL PARTS		137.85	T
			TOTAL BEFORE TAXES		137.85	
			GST 5%		6.90	T
			SK PST 6%		8.27	T

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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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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.

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

INVOICE TOTAL	153.02
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

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

SHIP TO

LTD

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-04-20						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 2		07-03-20		10		10							
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: ELIZABETH C PINEL

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

2	7N-0718	*SWITCH A	S	149.71			
		00000	DISCOUNT 3.00%	4.49-	290.44		
			TOTAL PARTS DISCOUNT	8.98-			
			TOTAL PARTS		290.44	T	
			TOTAL BEFORE TAXES		290.44		
			GST 5%		14.52	T	
			SK PST 6%		17.43	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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GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

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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

322.39

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

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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-23-20						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 4		07-22-20		1P		10		CALL					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
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	2M-4453		*SEAL O-RING	S	2.33			
		00000	DISCOUNT	3.00%	.07-	2.26		
1	4J-0525		*SEAL O RING	S	5.40			
		00000	DISCOUNT	3.00%	.16-	5.24		
1	10R-5407		PUMP GP WATE	N	505.72			
		00000	DISCOUNT	3.00%	15.17-	490.55		
1	10R-5407		CORE DEPOSIT	N	379.34			
						379.34		
			TOTAL PARTS DISCOUNT		15.40-			
			TOTAL PARTS			877.39	T	
			TOTAL BEFORE TAXES			877.39		
			GST 5%			43.87	T	
			SK PST 6%			52.64	T	

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GST REGISTRATION NO. 101801561 RT0001

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

INVOICE TOTAL	973.90
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



Go Heavy Global Inc.

MAILING

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

SHIPPING

134B Husum Rd Unit #8
RM of Sherwood, SK S4K 0A4

Invoice

Bill To:

Ltd.

Phone:

Ship To:

Ltd.

Phone:

Date Closed	Terms	Invoiced By	Ship Via	Unit #	P.O. #
1/31/2025	Net30	DREW			

Qty	Code	Part #	Description	Net Price	Ext Amount
1	UP	6E3691	Used Barrel	\$4,650.00	\$4,650.00

EFT/Wire payment information:

CIBC Normanview
484 McCarthy Blvd. North
Regina, SK S4R 7M2
Account # 1042017 Transit # 08008 Branch # 10
Swift Code: CIBCCATT
Or remit cheques payable to Go Heavy Global Inc.
G.S.T. / H.S.T. Registration # 708978671

Sub Total:	\$4,650.00
GST:	\$232.50
PST (SK.):	\$279.00
Total:	\$5,161.50
Balance Due:	\$5,161.50

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 St N
Regina, SK., S4P 3A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

LTD

FLATLANDER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-05-20			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
05	07-31-20	10		10	COURIER			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: KERRY L FOSTER

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

2	281-2725		VALVE GP	S	54.61		
		00000	DISCOUNT	3.00%	1.64-	105.94	
1	201-6615		*SENSOR GP-SP	S	222.87		
		00000	DISCOUNT	3.00%	6.69-	216.18	
1	201-6617		*SENSOR GP-SP	S	259.66		
		00000	DISCOUNT	3.00%	7.79-	251.87	
2	203-3940		*SEAL-O-RING	S	4.34		
		00000	DISCOUNT	3.00%	.13-	8.42	
1	238-5087		*SEAL-O-RING	N	4.22		
		00000	DISCOUNT	3.00%	.13-	4.09	
			TOTAL PARTS DISCOUNT		18.15-		
			TOTAL PARTS			586.50 T	
1			FREIGHT			5.00	
			TOTAL MISC CHARGES			5.00 T	
			TOTAL BEFORE TAXES			591.50	
			GST 5%			29.57 T	
			SK PST 6%			35.19 T	

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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.

Please remit payment to:
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
PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
2360 Pasqua St N
Regina, SK., S4P 3A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

LTD

FLATLANDER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-05-20			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
65	07-31-20	10		10	COURIER			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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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.

INVOICE
TOTAL

656.26

AMOUNT
CREDITED

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

CUSTOMER'S INVOICE COPY



Industrial Parts
& Equipment Ltd.

P.O. Box 1272
Regina, Saskatchewan
Canada S4P 3B8

Phone (306) 522-5332
(877) 255-7555
Fax (306) 522-2332

Location:
Pilot Butte Access
& 500 North Service Road

INVOICE

DATE (M/D/Y)
2/06/2026

TERMS Net 30 PG 1

GST REGIST. NO.: 10248 0803 RT

COUNTER SALES

SHIP VIA JAYS				CUSTOMER ORDER #	SERIAL #	MODEL CAT 627G	ARRANGEMENT #	
				ORDER DATE 1/16/2026	ENGINE SERIAL #	ENGINE MODEL #	ENGINE ARRANGEMENT #	
ORDERED	B/O	SHIPPED	U/M	ITEM NUMBER AND DESCRIPTION		0=EXEMPT 1=PROV. 2=FED. 3=BOTH	UNIT PRICE	EXTENDED PRICE
5		5EA		2734997LK LINNING KIT		3	847.61	4,238.05
6		6EA		8D4004 SPRING		3	39.07	234.42
12		12EA		7F7781 WASHER		3	3.49	41.88
				Sub Total				4,514.35
E & H Licence				Educ & Health Tax		6.00%		270.86
				Goods & Service Tax		5.00%		225.71

ALL MANUFACTURERS' NAMES, SYMBOLS, AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. NO CORE CREDIT TO BE ISSUED AFTER 15 DAYS.



GOODMAN STEEL
902 RAILWAY AVE
BOX 178
ROCANVILLE, SK S0A 3L0
Canada

Ph: 306-645-2040

Invoice

Number: _____

Date: 18-Mar-26

To

Ship To

Ph:

Fax:

Ph:

Fax:

Terms		Due Date	Ship Via	Salesperson
Net 30 days		17-Apr-26	PICKUP	TURC
Quantity	Description	Unit Price	Amount	
1 ea	Cut 1" FB AND PLASMA 1" PLATE T	\$570.00	\$570.00	
	Packing List: 78140 Shipped On : 18-Mar-26			
	Job: 260390			
	Promised: 1			
		SubTotal:	\$570.00	
		GST	\$28.50	
		PST	\$34.20	
		Invoice Total:	\$632.70	
		Amount Paid:	\$0.00	
		Amount Due:	\$632.70	
			Canadian Dollar	
	OVER 30 DAYS: 2% INTEREST CHARGE/MONTH			
	THANK YOU			
	GST# R102146156			

Wil-Tech Industries Ltd.
69 Escana Street
Estevan, SK
S4A 2H7

Invoice Number: _____
Invoice Date: **10/4/2024**
10/4/2024 7:16:17 AM
Page: 1

Created By: Marc Pele
Invoiced By: Marc Pele
Sales Order #:
Job No.:

UNIT # CEX
Rig No.:
Unit No.:
Ship Via:
SalesPerson:

Item	Description	Work Type	Ordered	Invoiced	Unit \$	Extended
301SN-6-RL	HOSE, HYD. 100R2 3/8"		1	1	6.31	6.31
10643-6-6	FITTING, FEMALE JIC		1	1	9.86	9.86
1J943-6-6	FITTING, FEMALE ORFS 90°		1	1	26.49	26.49
16PQ1SX	PLUG, CODE 61 FLANGE		1	1	15.35	15.35
20PQ1SX	PLUG, CODE 61 FLANGE HD		1	1	21.04	21.04
16PQ2SX	PLUG, CODE 62 FLANGE		-1	-1	29.34	-29.34
20PQ2SX	PLUG, CODE62 FLANGE HD		-1	-1	34.03	-34.03
R0020	HOSE ASSEMBLY CHARGE		1	1	10.00	10.00

Stocked Items	Non-Stocked	Labor	GST	PST	Document Total
15.68	0.00	10.00	1.28	1.54	28.50

THANK YOU FOR YOUR BUSINESS!

GST REGISTRATION # 896724564RT

Phone: 306-634-6743
Fax: 306-634-5871
Email: account.receivable@wil-tech.ca
Web: www.wil-tech.ca

Remit Payment To:
Wil-Tech Industries Ltd.
P. O. Box 1147
Estevan, SK S4A 2H7

Approved by:

Net 30 Days



INVOICE

Wil-Tech Industries Ltd.
69 Escana Street
SK
S4A 2H7

Created By: Dylan Fai
Invoiced By: Dylan Fai
Sales Order #:
Job No.:

Invoice Number:
Invoice Date: 2024-10-09
2024-10-10 9:51:15 AM
Page: 1

UNIT # CEX524

Rig No.:
Unit No.:
Ship Via:
SalesPerson:

Item	Description	Work Type	Ordered	Invoiced	Unit \$	Extended
426-16-RL	HOSE, 100R1 HI-TEMP 1"		2	2	20.35	40.70
11943-20-16	FITTING, CODE 61 90°		1	1	84.55	84.55
11943-16-16	FITTING, CODE 61 90°		1	1	77.77	77.77
R0001	Call Out Charge (306-740-9374) Unit #CEX524		1	1	75.00	75.00

Stocked Items	Non-Stocked	Labor	GST	PST	Document Total
203.02	0.00	75.00	13.90	16.68	308.60

THANK YOU FOR YOUR BUSINESS!

GST REGISTRATION # 896724564RT

Phone: 306-634-6743
Fax: 306-634-5871
Email: account.receivable@wil-tech.ca
Web: www.wil-tech.ca

Remit Payment To:
Wil-Tech Industries Ltd.
P. O. Box 1147
SK S4A 2H7

Approved by:

TERMS Net 30 Days



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

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

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LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-31-20			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 9	07-30-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: ELIZABETH C PINEL

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

1	230-7708	*HOSE AS	N	373.85		
		00000	DISCOUNT 25.00%	93.46-	280.39	
			TOTAL PARTS DISCOUNT	93.46-		
			TOTAL PARTS		280.39	T
			TOTAL BEFORE TAXES		280.39	
			GST 5%		14.02	T
			SK PST 6%		16.82	T

PLEASE SOURCE FROM STP

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
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

311.23

AMOUNT
CREDITED

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**Industrial Parts
& Equipment Ltd.**

**P.O. Box 1272
Regina, Saskatchewan
Canada S4P 3B8**

Phone (306) 522-5332
(877) 255-7555
Fax (306) 522-2332

**Location:
Pilot Butte Access
& 500 North Service Road**

INVOICE

DATE (M / D / Y)

2/22/2024

TERMS Net 30 PG 1

SHIP TO:

GST REGIST. NO.: 10248 0803 RT

COUNTER SALES

SHIP VIA		CUSTOMER ORDER #		SERIAL #		MODEL		ARRANGEMENT #	
FLATLANDER		I		CEX524		627G			
		ORDER DATE		ENGINE SERIAL #		ENGINE MODEL #		ENGINE ARRANGEMENT #	
		2/21/2024							
ORDERED	B/O	SHIPPED	U/M	ITEM NUMBER AND DESCRIPTION			0=EXEMPT 1=PROV. 2=FED. 3=BOTH	UNIT PRICE	EXTENDED PRICE
1		1EA		8J0632 PIN				819.68	819.68
				E & H Licence					
				Sub Total					819.68
				Educ & Health Tax			6.00%		49.18
				Goods & Service Tax			5.00%		40.98
				Item Total				819.68	
				Labour				.00	
				Misc Charges				.00	

ALL MANUFACTURERS' NAMES, SYMBOLS, AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. NO CORE CREDIT TO BE ISSUED AFTER 15 DAYS.

TOTAL

909.84



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Edmonton, AB T5J 2S1

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-08-20						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 9		07-03-20		10		10							
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: ELIZABETH C PINEL

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

1	452-6892	*CONTROL GP	N	584.31	
		00000	DISCOUNT 3.00%	17.53-	566.78
			TOTAL PARTS DISCOUNT	17.53-	
			TOTAL PARTS		566.78 T
1			FREIGHT		5.00
			TOTAL MISC CHARGES		5.00 T
			TOTAL BEFORE TAXES		571.78
			GST 5%		28.59 T
			SK PST 6%		34.01 T

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PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

AMOUNT
CREDITED

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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Edmonton, AB T5J 2S1

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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
3502 11th St W
Saskatoon, SK., S7M 1K7
Phone: 1-306-382-3550
Toll Free: 1-888-346-6464

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-03-20			01	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 9	10-01-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	627G	0DBD00272						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: BRAD A REICHEL

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

1	193-2162		TUBE AS	N	86.86		
		00000	DISCOUNT	3.00%	2.61-	84.25	
1	191-6587		*SENSOR GP-TE	N	137.51		
		00000	DISCOUNT	3.00%	4.13-	133.38	
			TOTAL PARTS DISCOUNT		6.74-		
			TOTAL PARTS			217.63	T
			TOTAL BEFORE TAXES			217.63	
			GST 5%			10.88	T
			SK PST 6%			13.06	T

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

241.57

AMOUNT
CREDITED

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Toll Free: 1-888-346-6464

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-30-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 7	08-28-23	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: RHONDA SADLEMYER

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

50	5P-1292	*CM-HOSE STK	N	2.58		
		00000	DISCOUNT 25.00%	.65-	96.50	
			TOTAL PARTS DISCOUNT	32.50-		
			TOTAL PARTS		96.50	T
			TOTAL BEFORE TAXES		96.50	
			GST 5%		4.83	T
			SK PST 6%		5.79	T

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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

107.12

AMOUNT
CREDITED

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Edmonton, AB T5J 2S1

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		09-05-23						04	G		2	1 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 7		08-26-23		1P		10		CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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

8	8T-4994		WASHER	S	3.06		
		00000	DISCOUNT	1.00%	.03-	24.24	
4	299-3398		BOLT HEX	N	8.69		
		00000	DISCOUNT	1.00%	.09-	34.40	
4	421-3152		NUT-HEX	N	1.80		
		00000	DISCOUNT	1.00%	.02-	7.12	
4	6V-8182		NUT	N	4.01		
		00000	DISCOUNT	1.00%	.04-	15.88	
2	8T-8925		BOLT	N	18.77		
		00000	DISCOUNT	1.00%	.19-	37.16	
1	5P-1292		*CM-HOSE STK	N	2.50		
		00000	DISCOUNT	25.00%	.63-	1.87	
4	421-3183		BOLT-HEX HEA	N	7.10		
		00000	DISCOUNT	1.00%	.07-	28.12	
1	8W-2075		GUARD A	N	816.81		
		00000	DISCOUNT	1.00%	8.17-	808.64	
2	8F-4225		CAP SCREW	N	39.30		
		00000	DISCOUNT	1.00%	.39-	77.82	
1	8X-8094		SHAFT AS	N	3598.38		
		00000	DISCOUNT	1.00%	35.98-	3562.40	
			TOTAL PARTS DISCOUNT		47.06-		
			TOTAL PARTS			4597.65 T	
1			FREIGHT			52.72	
			TOTAL MISC CHARGES			52.72 T	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		09-05-23						04	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 7		08-26-23		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

TOTAL BEFORE TAXES
GST 5%
SK PST 6%

4650.37
232.52 T
275.85 T

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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.

INVOICE
TOTAL

5,158.74

AMOUNT
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-12-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 2	09-09-23	1P		10	CUSTOMER PICKUP			
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	129-5127	*HOSE AS	N	113.14		
		00000	DISCOUNT 25.00%	28.29-	84.85	
1	236-4493	*HOSE AS	N	99.57		
		00000	DISCOUNT 25.00%	24.89-	74.68	
			TOTAL PARTS DISCOUNT	53.18-		
			TOTAL PARTS		159.53	T
			TOTAL BEFORE TAXES		159.53	
			GST 5%		7.98	T
			SK PST 6%		9.57	T

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE
TOTAL

177.08

AMOUNT
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Toll Free: 1-888-346-6464

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-03-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 3	09-30-23	1P		10	CUSTOMER PICKUP			
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	247-9972	*HOSE AS	N	102.80		
		00000	DISCOUNT 25.00%	25.70-	77.10	
1	141-7763	*HOSE AS	N	79.81		
		00000	DISCOUNT 25.00%	19.95-	59.86	
1	113-7749	*HOSE AS	N	174.39		
		00000	DISCOUNT 25.00%	43.60-	130.79	
			TOTAL PARTS DISCOUNT	89.25-		
			TOTAL PARTS		267.75 T	
			TOTAL BEFORE TAXES		267.75	
			GST 5%		13.39 T	
			SK PST 6%		16.07 T	

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PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

297.21

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



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

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-16-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 3	10-14-23	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: RHONDA SADLEMYER

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

1	TOTAL PARTS	.00 T
	AFTER HOURS CALL	75.00
	TOTAL MISC CHARGES	75.00 T
	TOTAL BEFORE TAXES	75.00
	GST 5%	3.75 T
	SK PST 6%	4.50 T

REF

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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.

INVOICE
TOTAL

83.25

AMOUNT
CREDITED

Please remit payment to:
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PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

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2360 Pasqua St N
Regina, SK., S4P 3A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

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SPYHILL VIA FLATLANDER

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-31-20			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 2	07-31-20	10		10	COURIER			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: JOSH EGYED

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

1	428-7206		GAGE-OIL-CLA	S	54.39		
		00000	DISCOUNT	3.00%	1.63-	52.76	
			TOTAL PARTS DISCOUNT		1.63-		
			TOTAL PARTS			52.76	T
			TOTAL BEFORE TAXES			52.76	
			GST 5%			2.64	T
			SK PST 6%			3.17	T

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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

58.57

AMOUNT
CREDITED

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

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PO Box 2405
Edmonton, AB T5J 2S1

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-08-20			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C	07-07-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: ELIZABETH C PINEL

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

1	206-6277	*HOSE AS.	N	241.26		
		00000	DISCOUNT 25.00%	60.32-	180.94	
			TOTAL PARTS DISCOUNT	60.32-		
			TOTAL PARTS		180.94	T
			TOTAL BEFORE TAXES		180.94	
			GST 5%		9.05	T
			SK PST 6%		10.86	T

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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	200.85
AMOUNT CREDITED	

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Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-25-20						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.		
C 4		07-23-20		10		10							
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: ELIZABETH C PINEL

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

1	10R-5407		PUMP GP WATE	N	521.36			
		00000	DISCOUNT	3.00%	15.64-	505.72		
1	10R-5407		CORE DEPOSIT	N	379.34			
					379.34			
			TOTAL PARTS DISCOUNT		15.64-			
			TOTAL PARTS			885.06	T	
			TOTAL BEFORE TAXES			885.06		
			GST 5%			44.25	T	
			SK PST 6%			53.10	T	

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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

982.41

AMOUNT
CREDITED

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

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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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	11-18-23			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 3	11-09-23	1P		10	TRUCK			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0cex00524						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

3	146-8438		SCREW-BUTTON	S	4.99		
		00000	DISCOUNT	1.00%	.05-	14.82	
2	149-5268		STUD-TAPERLO	S	29.25		
		00000	DISCOUNT	1.00%	.29-	57.92	
1	117-8801		*SEAL O RING	S	51.14		
		00000	DISCOUNT	1.00%	.51-	50.63	
1	5E-8771		*O RING	S	47.47		
		00000	DISCOUNT	1.00%	.47-	47.00	
2	334-6832		STUD-BRAKE	S	13.33		
		00000	DISCOUNT	1.00%	.13-	26.40	
2	129-5427		WASHER	S	5.97		
		00000	DISCOUNT	1.00%	.06-	11.82	
4	110-0004		*SEAL	S	19.83		
		00000	DISCOUNT	1.00%	.20-	78.52	
1	6I-3907		ADAPTER	S	392.99		
		00000	DISCOUNT	1.00%	3.93-	389.06	
1	389-9013		*KIT GASKET	N	1172.63		
		00000	DISCOUNT	1.00%	11.73-	1160.90	
1	349-1533		*KIT-GASKET(W	N	189.56		
		00000	DISCOUNT	1.00%	1.90-	187.66	
			TOTAL PARTS DISCOUNT		20.45-		
			TOTAL PARTS			2024.73	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		11-18-23						00	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 3		11-09-23		1P		10	TRUCK						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA			0cex00524										
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

TOTAL BEFORE TAXES

2034.73

GST 5%

101.74 T

SK PST 6%

121.48 T

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

2,257.95

AMOUNT
CREDITED

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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S4K 0A8
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Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		12-08-23						00	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C3		12-05-23		1P		10	STANDARD SHIP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
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	175-2931	MUFFLER AS	N	2574.43				
		00000	DISCOUNT 1.00%	25.74-		2548.69		
			TOTAL PARTS DISCOUNT	25.74-				
			TOTAL PARTS			2548.69	T	
1			FREIGHT			109.24		
			TOTAL MISC CHARGES			109.24	T	
			TOTAL BEFORE TAXES			2657.93		
			GST 5%			132.89	T	
			SK PST 6%			152.92	T	

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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

2,943.74

AMOUNT
CREDITED

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

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PO Box 2405
Edmonton, AB T5J 2S1

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2360 Pasqua Street North
RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	02-16-24			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 9	02-08-24	1P		10	STANDARD SHIP			
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						
3	1P-3703	*SEAL	S		5.46	
		00000	DISCOUNT	2.50%	.14-	15.96
2	4I-5556	*HOSE A	N		433.84	
		00000	DISCOUNT	25.00%	108.46-	650.76
1	5J-4988	*SEAL A	S		103.52	
		00000	DISCOUNT	2.50%	2.59-	100.93
4	2K-2961	*RING	S		14.56	
		00000	DISCOUNT	2.50%	.36-	56.80
4	175-7905	*SEAL-O-RING	S		13.32	
		00000	DISCOUNT	2.50%	.33-	51.96
Replaces Part # (2H9247)						
3	4J-4606	*RING	S		72.98	
		00000	DISCOUNT	2.50%	1.82-	213.48
2	8T-5668	*RING WEAR	S		22.93	
		00000	DISCOUNT	2.50%	.57-	44.72
2	289-2948	*SEAL U	S		49.65	
		00000	DISCOUNT	2.50%	1.24-	96.82
Replaces Part # (1672312)						
1	289-2937	*SEAL AS	S		67.27	
		00000	DISCOUNT	2.50%	1.68-	65.59
Replaces Part # (1672201)						
1	225-3281	*SEAL-WIPER	S		55.65	
		00000	DISCOUNT	2.50%	1.39-	54.26
1	289-2937	*SEAL AS	S		67.27	
		00000	DISCOUNT	2.50%	1.68-	65.59
Replaces Part # (1672201)						
3	5J-4988	*SEAL A	S		103.52	
		00000	DISCOUNT	2.50%	2.59-	302.79

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PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
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.

Please remit payment to:
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
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

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LTD CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	02-16-24			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 9	02-08-24	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1	096-4447		HOLDER	N	158.72			
		00000	DISCOUNT 2.50%		3.97-	154.75		
4	8J-0201		BEARING	N	240.66			
		00000	DISCOUNT 2.50%		6.02-	938.56		
			TOTAL PARTS DISCOUNT		272.34-			
			TOTAL PARTS			2812.97 T		
1			FREIGHT			47.01		
			TOTAL MISC CHARGES			47.01 T		
			TOTAL BEFORE TAXES			2859.98		
			GST 5%			143.00 T		
			SK PST 6%			168.78 T		
cduncan.ca								

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To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

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GST REGISTRATION NO. 101801561 RT0001

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Please remit payment to:
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INVOICE
TOTAL

3,171.76

AMOUNT
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Edmonton, AB T5J 2S1

INVOICE

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-27-24			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 7	07-24-24	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0cex00524						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

3	4J-4606	*RING	S	75.93			
		00000	DISCOUNT 2.50%	1.90-	222.09		
1	8T-5668	*RING WEAR	S	23.85			
		00000	DISCOUNT 2.50%	.60-	23.25		
2	175-7905	*SEAL-O-RING	S	13.85			
		00000	DISCOUNT 2.50%	.35-	27.00		
Replaces Part # (2H9247)							
2	2K-2961	*RING	S	15.15			
		00000	DISCOUNT 2.50%	.38-	29.54		
2	225-3281	*SEAL-WIPER	S	57.90			
		00000	DISCOUNT 2.50%	1.45-	112.90		
2	289-2948	*SEAL U	S	51.66			
		00000	DISCOUNT 2.50%	1.29-	100.74		
Replaces Part # (1672312)							
2	289-2937	*SEAL AS	S	69.99			
		00000	DISCOUNT 2.50%	1.75-	136.48		
Replaces Part # (1672201)							
1	5J-4988	*SEAL A	S	107.71			
		00000	DISCOUNT 2.50%	2.69-	105.02		
1	5J-4988	*SEAL A	S	107.71			
		00000	DISCOUNT 2.50%	2.69-	105.02		
4	243-0384	*KIT-SEAL-H.C	N	305.44			
		00000	DISCOUNT 2.50%	7.64-	1191.20		
TOTAL PARTS DISCOUNT				52.68-			
TOTAL PARTS					2053.24	T	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-27-24			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 7	07-24-24	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0cex00524						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1			FREIGHT		20.13			
			TOTAL MISC CHARGES		20.13 T			
			TOTAL BEFORE TAXES		2073.37			
			GST 5%		103.67 T			
			SK PST 6%		123.19 T			

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

INVOICE TOTAL	2,300.23
AMOUNT CREDITED	

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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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-14-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 9	01-09-25	10		10	BYPASS OUTBOUND			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: KERRY L FOSTER

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

4	6V-4248	BOLT	S	1.19		
		00000	DISCOUNT 2.50%	.03-	4.64	
4	8T-4121	WASHER	S	1.46		
		00000	DISCOUNT 2.50%	.04-	5.68	
1	489-6484	*SEAT GP	N	2157.36		
		00000	DISCOUNT 2.50%	53.93-	2103.43	
1	498-4463	KIT	N	145.15		
		00000	DISCOUNT 2.50%	3.63-	141.52	
1	292-1302	ARMREST GP-R	N	585.48		
		00000	DISCOUNT 2.50%	14.64-	570.84	
1	292-1301	ARMREST GP-L	N	585.48		
		00000	DISCOUNT 2.50%	14.64-	570.84	
		TOTAL PARTS DISCOUNT		87.12-		
		TOTAL PARTS			3396.95 T	
1		FREIGHT			10.00	
		TOTAL MISC CHARGES			10.00 T	
		TOTAL BEFORE TAXES			3406.95	
		GST 5%			170.35 T	
		SK PST 6%			203.82 T	

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Please remit payment to:
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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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2360 Pasqua Street North
RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		01-14-25						00	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 9		01-09-25		10		10	BYPASS OUTBOUND						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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3781.12



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TOTAL

3,781.12

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-18-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 4	01-14-25	1P		10	STANDARD SHIP			
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	7X-0334	BOLT	S	10.09			
		00000	DISCOUNT 2.50%	.25-		9.84	
	Replaces Part # (1662795)						
2	7D-7111	*SEAL-O-RING	S	65.37			
		00000	DISCOUNT 2.50%	1.63-		127.48	
1	290-1481	BRACKET	N	260.01			
		00000	DISCOUNT 2.50%	6.50-		253.51	
	Replaces Part # (1662795)						
		TOTAL PARTS DISCOUNT		10.01-			
		TOTAL PARTS				390.83 T	
1		FREIGHT				20.00	
		TOTAL MISC CHARGES				20.00 T	
		TOTAL BEFORE TAXES				410.83	
		GST 5%				20.55 T	
		SK PST 6%				23.45 T	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-18-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 4	01-14-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
			CAD		454.83			



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INVOICE
TOTAL

AMOUNT
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		01-22-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
C 3		01-16-25		10		10	BYPASS OUTBOUND					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
PARTS SALES PERSON: KERRY L FOSTER												
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING												
1	626-7875			*CUSHION KT	N		1856.79					
			00000	DISCOUNT 2.50%			46.42-	1810.37				
				RPL-2048976								
				TOTAL PARTS DISCOUNT			46.42-					
				TOTAL PARTS				1810.37 T				
1				FREIGHT				12.88				
				TOTAL MISC CHARGES				12.88 T				
				TOTAL BEFORE TAXES				1823.25				
				GST 5%				91.16 T				
				SK PST 6%				108.62 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				2023.03				



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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:
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INVOICE TOTAL	2,023.03
AMOUNT CREDITED	

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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		08-19-25						00	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 3		08-15-25		1P		10		STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
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	8T-9792		SWITCH A	N	248.35			
		00000	DISCOUNT	1.50%	3.73-	244.62		
			TOTAL PARTS DISCOUNT		3.73-			
			TOTAL PARTS			244.62	T	
1			FREIGHT			20.00		
			TOTAL MISC CHARGES			20.00	T	
			TOTAL BEFORE TAXES			264.62		
			GST 5%			13.23	T	
			SK PST 6%			14.68	T	

ship jays

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 292.53



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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 292.53

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:
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CUSTOMER'S INVOICE COPY



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

REGINA
2360 PASQUA STREET N
RM OF SHERWOOD
SASKATCHEWAN S4K 0A8

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		08-31-25						00	G		2	1 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 3		08-27-25		1P		10		CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
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	4N-1156	*GASKET	S		4.91		
		00000	DISCOUNT	2.50%	.12-	4.79	
1	4N-3841	*GASKET	S		5.57		
		00000	DISCOUNT	2.50%	.14-	5.43	
1	125-0434	*SEAL	S		48.74		
		00000	DISCOUNT	2.50%	1.22-	47.52	
2	134-6054	SWITCH GP	S		431.36		
		00000	DISCOUNT	2.50%	10.78-	841.16	
1	109-0076	*SEAL O RING	S		21.04		
		00000	DISCOUNT	2.50%	.53-	20.51	
3	109-0077	*SEAL O RING	S		29.11		
		00000	DISCOUNT	2.50%	.73-	85.14	
1	112-5282	*SEAL	S		5.56		
		00000	DISCOUNT	2.50%	.14-	5.42	
1	198-1517	*GASKET	S		10.74		
		00000	DISCOUNT	2.50%	.27-	10.47	
Replaces Part # 4N0933							
1	5H-0244	*GASKET	S		3.99		
		00000	DISCOUNT	2.50%	.10-	3.89	
1	7C-0307	*GASKET	S		3.51		
		00000	DISCOUNT	2.50%	.09-	3.42	
1	10R-0483	PUMP GP WTR	S		1453.55		
		00000	DISCOUNT	2.50%	36.34-	1417.21	
1	10R-0483	CORE DEPOSIT	S		1084.05		
						1084.05	
2	9M-3786	*SEAL O RING	S		16.03		
		00000	DISCOUNT	2.50%	.40-	31.26	

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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S4K 0A8
Phone: 1-306-545-3311
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE		DIV		SALESMAN		TERMS		PAGE		
		08-31-25						00		G				2		2 of 2		
PSO/WO NO.			DOC.DATE			PC		LC		MC		SHIP VIA				INV SEQ NO.		
C 3			08-27-25			1P				10		CUSTOMER PICKUP						
MAKE		MODEL		SERIAL NUMBER					EQUIPMENT NUMBER			METER READING			MACH. ID NO.			
AA		627G		0CEX00524					MS04									
QUANTITY		ITEM		*N/R		DESCRIPTION					UNIT PRICE			EXTENSION				
2		122-3772				*SEAL O RING S					33.71							
				00000		DISCOUNT 2.50%					.84-			65.74				
2		110-7753				*SEAL O RING N					24.68							
				00000		DISCOUNT 2.50%					.62-			48.12				
						TOTAL PARTS DISCOUNT					66.42-							
						TOTAL PARTS					3674.13 T							
1						FREIGHT					10.00							
						TOTAL MISC CHARGES					10.00 T							
						TOTAL BEFORE TAXES					3684.13							
						GST 5%					184.21 T							
						SK PST 6%					220.45 T							
cduncan.ca																		

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED																		
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CAD										4088.79								



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL
4,088.79

AMOUNT
CREDITED

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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S4K 0A8
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Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		03-31-26						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
C 3		03-26-26		1P		10	CUSTOMER PICKUP					
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												
4	434-1862			ROLLER-CLA	N		871.07					
		00000		DISCOUNT 61.00%			531.35-	1358.88				
				TOTAL PARTS DISCOUNT			2125.40-					
				TOTAL PARTS				1358.88	T			
1				FREIGHT				66.08				
				TOTAL MISC CHARGES				66.08	T			
				TOTAL BEFORE TAXES				1424.96				
				GST 5%				71.24	T			
				SK PST 6%				81.53	T			
cduncan.ca												

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BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.												
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								CAD		1577.73		



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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.

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INVOICE
TOTAL
1,577.73

AMOUNT
CREDITED

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Edmonton, AB T5J 2S1

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Highway 39E
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Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-03-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 3	09-30-23	1P		10	CUSTOMER PICKUP			
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	247-9972	*HOSE AS	N	102.80		
		00000	DISCOUNT 25.00%	25.70-	77.10	
1	141-7763	*HOSE AS	N	79.81		
		00000	DISCOUNT 25.00%	19.95-	59.86	
1	113-7749	*HOSE AS	N	174.39		
		00000	DISCOUNT 25.00%	43.60-	130.79	
			TOTAL PARTS DISCOUNT	89.25-		
			TOTAL PARTS		267.75 T	
			TOTAL BEFORE TAXES		267.75	
			GST 5%		13.39 T	
			SK PST 6%		16.07 T	

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

297.21

AMOUNT
CREDITED

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

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Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-26-24						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C		07-24-24		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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

2	209-4590		CLAMP-T'BOLT	S	21.48		
		00000	DISCOUNT 2.50%		.54-	41.88	
2	7S-8780		*HOSE	N	95.64		
		00000	DISCOUNT 25.00%		23.91-	143.46	
			TOTAL PARTS DISCOUNT		48.90-		
			TOTAL PARTS			185.34	T
			TOTAL BEFORE TAXES			185.34	
			GST 5%			9.26	T
			SK PST 6%			11.12	T

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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

205.72

AMOUNT
CREDITED

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CUSTOMER'S INVOICE COPY



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

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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		07-31-24						04	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
C 4		07-26-24		10		10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	627G		0CEX00524			MS04						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: ED WALTER

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

1	197-8419		*GASKET	S	7.70			
		00000	DISCOUNT	2.50%	.19-		7.51	
1	0R-5511		CORE AS-OIL	N	2770.86			
		00000	DISCOUNT	2.50%	69.27-		2701.59	
1	0R-5511		CORE DEPOSIT	N	887.64			
							887.64	
1	430-3494		*KIT GASKET	N	440.15			
		00000	DISCOUNT	2.50%	11.00-		429.15	
			TOTAL PARTS DISCOUNT		80.46-			
			TOTAL PARTS				4025.89 T	
1			FREIGHT				10.00	
			TOTAL MISC CHARGES				10.00 T	
			TOTAL BEFORE TAXES				4035.89	
			GST 5%				201.80 T	
			SK PST 6%				241.55 T	

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

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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Please remit payment to:
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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		07-31-24						04	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
C 4		07-26-24		10		10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	627G		0CEX00524			MS04						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	



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INVOICE TOTAL	4,479.24
AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-31-24						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C5		07-30-24		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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

2	7N-7559	*GASKET	S	2.82			
		00000	DISCOUNT 2.50%	.07-		5.50	
1	114-2687	*SEAL-O-RING	N	11.49			
		00000	DISCOUNT 2.50%	.29-		11.20	
			TOTAL PARTS DISCOUNT	.43-			
			TOTAL PARTS			16.70	T
			TOTAL BEFORE TAXES			16.70	
			GST 5%			.84	T
			SK PST 6%			1.00	T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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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

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

INVOICE TOTAL	18.54
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

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

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LTD CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-09-24			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 4	08-07-24	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	627G	0CEZ00499						
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	434-1991	ROLLER-CLA	N	1010.90			
		00000	DISCOUNT 57.00%	576.21-	434.69		
			TOTAL PARTS DISCOUNT	576.21-			
			TOTAL PARTS		434.69	T	
1			FREIGHT		20.80		
			TOTAL MISC CHARGES		20.80	T	
			TOTAL BEFORE TAXES		455.49		
			GST 5%		22.77	T	
			SK PST 6%		26.08	T	

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GST REGISTRATION NO. 101801561 RT0001

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

INVOICE TOTAL	504.34
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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PO Box 2405
Edmonton, AB T5J 2S1

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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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
	08-16-24					04	G		2	1 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA		INV SEQ NO.		
C 3		08-12-24		1P		10		CUSTOMER PICKUP			
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	627G		0CEX00524			MS04					
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION

PARTS SALES PERSON: COMMERCE ORDER

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

2	7N-0718		*SWITCH A	S	226.54			
		00000	DISCOUNT	2.50%	5.66-		441.76	
1	8W-8560		PIN A	N	375.10			
		00000	DISCOUNT	2.50%	9.38-		365.72	
1	2K-0045		BUSHING	N	125.02			
		00000	DISCOUNT	2.50%	3.13-		121.89	
2	2K-0045		BUSHING	N	125.02			
		00000	DISCOUNT	2.50%	3.13-		243.78	
			TOTAL PARTS DISCOUNT		30.09-			
			TOTAL PARTS				1173.15 T	
1			FREIGHT				10.00	
			TOTAL MISC CHARGES				10.00 T	
			TOTAL BEFORE TAXES				1183.15	
			GST 5%				59.16 T	
			SK PST 6%				70.40 T	

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GST REGISTRATION NO. 101801561 RT0001

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1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		08-16-24						04	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 3		08-12-24		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		



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Please remit payment to:
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INVOICE
TOTAL

1,312.71

AMOUNT
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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-31-24			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C 7	08-28-24	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
MS	627G CEX							
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	3E-6286	*PLUG A	N	99.60		
		00000	DISCOUNT 2.50%	2.49-	97.11	
			TOTAL PARTS DISCOUNT	2.49-		
			TOTAL PARTS		97.11 T	
1			FREIGHT		10.00	
			TOTAL MISC CHARGES		10.00 T	
			TOTAL BEFORE TAXES		107.11	
			GST 5%		5.36 T	
			SK PST 6%		5.83 T	

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INVOICE TOTAL	118.30
AMOUNT CREDITED	

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Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		08-31-25						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 9		08-28-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
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	224-2399	*HOSE	N	171.98	
		00000	DISCOUNT 25.00%	43.00-	128.98
			TOTAL PARTS DISCOUNT	43.00-	
			TOTAL PARTS		128.98 T
1			FREIGHT		10.00
			TOTAL MISC CHARGES		10.00 T
			TOTAL BEFORE TAXES		138.98
			GST 5%		6.95 T
			SK PST 6%		7.74 T

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CAD 153.67



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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.

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

INVOICE TOTAL	153.67
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AMOUNT CREDITED	
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PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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Bienfait, SK., S4A 2A6
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Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		09-19-25						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 7		09-17-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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

2	434-1992	ROLLER-CLA	N	1082.63		
		00000	DISCOUNT 61.00%	660.40-	844.46	
			TOTAL PARTS DISCOUNT	1320.80-		
			TOTAL PARTS		844.46	T
1			FREIGHT		52.00	
			TOTAL MISC CHARGES		52.00	T
			TOTAL BEFORE TAXES		896.46	
			GST 5%		44.82	T
			SK PST 6%		50.67	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 991.95



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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	991.95
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AMOUNT CREDITED	
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Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		10-24-25						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
C 1		10-22-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	627G		0CEX00524			MS04						
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	154-9787			*HOSE AS	N	107.77						
		00000		DISCOUNT 25.00%		26.94-		80.83				
Replaces Part # (129-5839)												
				TOTAL PARTS DISCOUNT		26.94-						
				TOTAL PARTS				80.83	T			
				TOTAL BEFORE TAXES				80.83				
				GST 5%				4.04	T			
				SK PST 6%				4.85	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			89.72				



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

89.72

AMOUNT
CREDITED

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		10-24-25						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 3		10-22-25		1P		10		CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
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	6V-9200	ELBOW	S	28.08		
		00000	DISCOUNT 25.00%	7.02-	21.06	
			TOTAL PARTS DISCOUNT	7.02-		
			TOTAL PARTS		21.06	T
			TOTAL BEFORE TAXES		21.06	
			GST 5%		1.05	T
			SK PST 6%		1.26	T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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CAD 23.37



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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

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:
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INVOICE TOTAL	23.37
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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PO Box 2405
Edmonton, AB T5J 2S1

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

SHIP TO

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		10-25-25						04	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
C 3		10-20-25		1P		10	CUSTOMER PICKUP					
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	214-7568			*SEAL-O RING	S		10.54					
			00000	DISCOUNT	2.50%		.26-	10.28				
2	4H-5232			PIN	S		.60					
			00000	DISCOUNT	2.50%		.02-	1.16				
2	8L-2777			*O RING	S		10.83					
			00000	DISCOUNT	2.50%		.27-	21.12				
1	6V-5043			*SEAL-O-RING	N		152.08					
			00000	DISCOUNT	2.50%		3.80-	148.28				
1	6V-5101			*SEAL	N		62.40					
			00000	DISCOUNT	2.50%		1.56-	60.84				
1	5H-4082			*SEAL-O-RING	N		25.08					
			00000	DISCOUNT	2.50%		.63-	24.45				
1	5K-0983			*SEAL	N		67.96					
			00000	DISCOUNT	40.00%		27.18-	40.78				
2	0T-0291			STUD	N		18.05					
			00000	DISCOUNT	2.50%		.45-	35.20				
1	6G-0389			SPIDER	N		1688.41					
			00000	DISCOUNT	2.50%		42.21-	1646.20				
1	5S-3676			*SEAL O RING	N		17.25					
			00000	DISCOUNT	2.50%		.43-	16.82				
2	117-0019			DISC FRIC	N		309.24					
			00000	DISCOUNT	2.50%		7.73-	603.02				
2	6G-0387			DISC	N		289.60					
			00000	DISCOUNT	2.50%		7.24-	564.72				
TOTAL PARTS DISCOUNT							107.49-					
TOTAL PARTS								3172.87 T				

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE		DIV		SALESMAN		TERMS		PAGE		
		10-25-25						04		G				2		2 of 2		
PSO/WO NO.			DOC.DATE			PC		LC		MC		SHIP VIA				INV SEQ NO.		
C			10-20-25			1P				10		CUSTOMER PICKUP						
MAKE		MODEL		SERIAL NUMBER					EQUIPMENT NUMBER			METER READING			MACH. ID NO.			
QUANTITY		ITEM			*N/R		DESCRIPTION					UNIT PRICE			EXTENSION			
1							FREIGHT					24.96						
							TOTAL MISC CHARGES					24.96 T						
							TOTAL BEFORE TAXES					3197.83						
							GST 5%					159.90 T						
							SK PST 6%					190.36 T						

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										CAD		3548.09						



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INVOICE TOTAL	3,548.09
AMOUNT CREDITED	

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Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		10-28-25						04	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
C 3		10-22-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	627G		0CEX00524			MS04						
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	166-0550	*HOSE AS	N	348.25			
		00000	DISCOUNT 25.00%	87.06-	261.19		
1	200-0939	*HOSE AS	N	122.90			
		00000	DISCOUNT 25.00%	30.73-	92.17		
	Replaces Part # (172-5226)						
1	176-1578	*HOSE AS.	N	98.88			
		00000	DISCOUNT 25.00%	24.72-	74.16		
1	176-1579	*HOSE AS.	N	85.36			
		00000	DISCOUNT 25.00%	21.34-	64.02		
1	6V-9007	*ELBOW	N	64.60			
		00000	DISCOUNT 25.00%	16.15-	48.45		
1	166-0548	*HOSE AS	N	428.31			
		00000	DISCOUNT 25.00%	107.08-	321.23		
		TOTAL PARTS DISCOUNT		287.08-			
		TOTAL PARTS			861.22	T	
1		FREIGHT			10.00		
		TOTAL MISC CHARGES			10.00	T	
		TOTAL BEFORE TAXES			871.22		
		GST 5%			43.56	T	
		SK PST 6%			51.67	T	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		10-28-25						04	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
C 3		10-22-25		1P		10		CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	627G		0CEX00524			MS04							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		10-31-25				04	G		2	1 of 1
PSO/WO NO.		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.	
C 1		10-29-25	1P		10	CUSTOMER PICKUP				
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	237-0367			*HOSE AS	N	148.37				
			00000	DISCOUNT 25.00%		37.09-	111.28			
1	247-9974			*HOSE AS	N	156.18				
			00000	DISCOUNT 25.00%		39.05-	117.13			
				TOTAL PARTS DISCOUNT		76.14-				
				TOTAL PARTS			228.41 T			
				TOTAL BEFORE TAXES			228.41			
				GST 5%			11.42 T			
				SK PST 6%			13.70 T			

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				CAD			253.53			



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INVOICE TOTAL	253.53
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-23-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
C	10-14-23	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: RHONDA SADLEMYER

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

1-	141-7763	*HOSE AS	N	79.81		
		00000	DISCOUNT 25.00%	19.95	59.86	
	PA040000846/04C884783	PO# cex524				
		TOTAL PARTS DISCOUNT	19.95			
		TOTAL PARTS		59.86	T	
		TOTAL BEFORE TAXES		59.86		
		GST 5%		2.99	T	
		SK PST 6%		3.59	T	

BUILT INCORRECTLY

REMADE 04C885109

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TOTAL

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AMOUNT
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66.44

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