



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 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.		
		07-25-24	1P		10	STANDARD SHIP					
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D8T										
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	132-8876		TRANS FILTR	S	124.14					
		00000	DISCOUNT 49.00%		60.83-		63.31			
5	1R-0778		*ELEMENT A	S	55.20					
		00000	DISCOUNT 49.00%		27.05-		140.75			
20	1P-3703		*SEAL	S	5.67					
		00000	DISCOUNT 2.50%		.14-		110.60			
1	1R-0778		*ELEMENT A	S	55.20					
		00000	DISCOUNT 49.00%		27.05-		28.15			
			TOTAL PARTS DISCOUNT		225.93-					
			TOTAL PARTS				342.81 T			
1			FREIGHT				19.95			
1			EC:1328876				1.00			
6			EC: 1R0778				6.00			
			TOTAL MISC CHARGES				26.95 T			
			TOTAL BEFORE TAXES				369.76			
			GST 5%				18.49 T			
			SK PST 6%				20.57 T			

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED

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



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		07-27-24						00	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		07-25-24		1P		10	STANDARD SHIP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	D8T					CT10							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
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INVOICE TOTAL	408.82
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-26-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-25-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T			CT10				
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	7X-2577	BOLT	S	34.81			
		00000	DISCOUNT 1.50%	.52-	274.32		
6	132-8876	TRANS FILTR	S	128.58			
		00000	DISCOUNT 49.00%	63.00-	393.48		
6	1R-0778	*ELEMENT A	S	57.17			
		00000	DISCOUNT 49.00%	28.01-	174.96		
		TOTAL PARTS DISCOUNT		550.22-			
		TOTAL PARTS			842.76 T		
1		FREIGHT			30.90		
6		EC:1328876			7.50		
6		EC: 1R0778			7.50		
		TOTAL MISC CHARGES			45.90 T		
		TOTAL BEFORE TAXES			888.66		
		GST 5%			44.43 T		
		SK PST 6%			50.57 T		

* *****

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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		06-26-25						00	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		06-25-25		1P		10	STANDARD SHIP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	D8T					CT10							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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CAD

983.66



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	06-27-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-26-25	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T			CT10				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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1	244-3114		VALVE GP-MDL	S	707.60		
		00000	DISCOUNT 1.50%		10.61-	696.99	
25	5P-7665		BOLT	S	5.34		
		00000	DISCOUNT 48.00%		2.56-	69.50	
25	6V-5841		WASHER-HARD	S	3.89		
		00000	DISCOUNT 1.50%		.06-	95.75	
25	7H-3608		NUT	S	5.19		
		00000	DISCOUNT 1.50%		.08-	127.75	
2	2R-0098		*SEAL O RING	S	34.11		
		00000	DISCOUNT 1.50%		.51-	67.20	
6	6F-6673		*SEAL	S	5.22		
		00000	DISCOUNT 1.50%		.08-	30.84	
2	8D-4771		*SEAL	S	35.41		
		00000	DISCOUNT 1.50%		.53-	69.76	
TOTAL PARTS DISCOUNT					80.67-		
TOTAL PARTS						1157.79 T	
TOTAL BEFORE TAXES						1157.79	
GST 5%						57.89 T	
SK PST 6%						69.47 T	

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	06-27-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-26-25	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D8T			CT10				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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CAD

1285.15



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INVOICE
TOTAL

1,285.15

AMOUNT
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-31-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-30-25	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	293-0906	*GLASS	S	759.21		
		00000	DISCOUNT 1.50%	11.39-	747.82	
			TOTAL PARTS DISCOUNT	11.39-		
			TOTAL PARTS		747.82	T
1			FREIGHT		45.63	
			TOTAL MISC CHARGES		45.63	T
			TOTAL BEFORE TAXES		793.45	
			GST 5%		39.67	T
			SK PST 6%		44.87	T

paul@cduncan.ca

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CAD 877.99



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INVOICE TOTAL	877.99
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	04-04-26			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	04-01-26	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T			CT10				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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4	115-2422	*BATTERY	S	509.17		
		00000	DISCOUNT 34.00%	173.12-	1344.20	
			TOTAL PARTS DISCOUNT	692.48-		
			TOTAL PARTS		1344.20	T
1			FREIGHT		100.80	
			TOTAL MISC CHARGES		100.80	T
			TOTAL BEFORE TAXES		1445.00	
			GST 5%		72.25	T
			SK PST 6%		80.65	T

darcy@cduncan.ca

ship jays

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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INVOICE
TOTAL 1,597.90

AMOUNT
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	04-14-26			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	04-07-26	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T			CT10				
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PARTS SALES PERSON: COMMERCE ORDER

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

1	212-8948	HEADLINER	N	377.77			
		00000	DISCOUNT 2.50%	9.44-	368.33		
			TOTAL PARTS DISCOUNT	9.44-			
			TOTAL PARTS		368.33	T	
1			FREIGHT		20.62		
			TOTAL MISC CHARGES		20.62	T	
			TOTAL BEFORE TAXES		388.95		
			GST 5%		19.45	T	
			SK PST 6%		22.10	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.

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

INVOICE TOTAL	430.50
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

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		09-24-24						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		09-20-24		1P		10	CUSTOMER PICKUP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	D8T					CT10							
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	132-8876	TRANS FILTR	S	124.14	
		00000	DISCOUNT 49.00%	60.83-	126.62
			TOTAL PARTS DISCOUNT	121.66-	
			TOTAL PARTS		126.62 T
2		EC:1328876			2.00
			TOTAL MISC CHARGES		2.00 T
			TOTAL BEFORE TAXES		128.62
			GST 5%		6.43 T
			SK PST 6%		7.60 T

paul@cduncan.ca

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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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

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

INVOICE TOTAL	142.65
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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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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		09-24-24						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		09-20-24		1P		10	CUSTOMER PICKUP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	D8T					CT10							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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2	132-8876	TRANS FILTR	S	124.14	
		00000	DISCOUNT 49.00%	60.83-	126.62
			TOTAL PARTS DISCOUNT	121.66-	
			TOTAL PARTS		126.62 T
2		EC:1328876			2.00
			TOTAL MISC CHARGES		2.00 T
			TOTAL BEFORE TAXES		128.62
			GST 5%		6.43 T
			SK PST 6%		7.60 T

paul@cduncan.ca

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INVOICE TOTAL	142.65
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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

SOLD TO

SHIP TO

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		09-26-24						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-25-24		1P		10	CUSTOMER PICKUP					
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D8T					CT10						
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	244-3114	VALVE GP-MDL	S	683.20		
		00000	DISCOUNT 2.50%	17.08-	666.12	
			TOTAL PARTS DISCOUNT	17.08-		
			TOTAL PARTS		666.12	T
			TOTAL BEFORE TAXES		666.12	
			GST 5%		33.31	T
			SK PST 6%		39.97	T

paul@cduncan.ca

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

739.40

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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SHIP TO

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		09-26-24						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-25-24		1P		10	CUSTOMER PICKUP					
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D8T					CT10						
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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1	244-3114	VALVE GP-MDL	S	683.20		
		00000	DISCOUNT 2.50%	17.08-	666.12	
			TOTAL PARTS DISCOUNT	17.08-		
			TOTAL PARTS		666.12	T
			TOTAL BEFORE TAXES		666.12	
			GST 5%		33.31	T
			SK PST 6%		39.97	T

paul@cduncan.ca

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

INVOICE TOTAL	739.40
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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SHIP TO

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		11-14-25						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		11-12-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH. ID NO.	
AA	D8T					CT10						
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	219-8689	*BELT	N	194.94			
		00000	DISCOUNT 2.50%	4.87-	190.07		
2	279-2589	PULLEY AS.	N	306.51			
		00000	DISCOUNT 2.50%	7.66-	597.70		
Replaces Part # (289-6304)							
TOTAL PARTS DISCOUNT				20.19-			
TOTAL PARTS					787.77 T		
TOTAL BEFORE TAXES					787.77		
GST 5%					39.39 T		
SK PST 6%					47.27 T		

paul@cduncan.ca

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CAD 874.43



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

INVOICE TOTAL	874.43
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 : 712
Date : 04-18-2023
Customer PO : KPZ03131
Unit No :

Ship to:

<u>QTY</u>	<u>Part #</u>	<u>Description</u>	<u>Unit Price</u>	<u>Line Total</u>
1	303-8791	New CAT Hy Cooler	\$1,875.00	\$ 1,875.00
Shipped Flatlander to Spy Hill				
Ordered By Darcy				
Subtotal				
				\$ 1,875.00
G.S.T Registration #	708978671RT0001	G.S.T	5.00%	\$ 93.75
SK P.S.T Registration #	7318355	P.S.T	6.00%	\$ 112.50
				\$ 2,081.25

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

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
	08-19-20			04	G	TRB	2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-31-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T			CT10		15085.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

15068 **CONTRACT ENROLLMENT # ** **ORDER

PARTS AS PER ATTACHED PARTS LIST**

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS	SEG. 9A	211.25	T
MISC CHARGES INVOICE TOTAL		211.25	*
TOTAL BEFORE TAXES		211.25	
GST 5%		10.56	T
SK PST 6%		12.68	T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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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
	08-19-20			04	G	TRB	2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-31-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D8T			CT10	15085.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

15068 **CONTRACT ENROLLMENT #
PARTS AS PER ATTACHED PARTS LIST**
TRAVEL TO/FROM MACHINE
REPAIR: TRAVEL TO MACHINE-65KM. TRAVEL BACK TO
ESTEVAN-65KM.

F/R MSC	211.25 *
SEGMENT 9A TOTAL	211.25 T

TOTAL BEFORE TAXES	211.25
GST 5%	10.56 T
SK PST 6%	12.68 T

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

234.49 *



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INVOICE TOTAL	234.49
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AMOUNT CREDITED	
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-31-20			04	G	CJE	2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-31-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T			CT10				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COREY J EVERETT

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

1	209-1381	*HOSE AS.	N	575.77		
		00000	DISCOUNT 25.00%	143.94-	431.83	
			TOTAL PARTS DISCOUNT	143.94-		
			TOTAL PARTS		431.83	T
			TOTAL BEFORE TAXES		431.83	
			GST 5%		21.59	T
			SK PST 6%		25.91	T

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

479.33

AMOUNT
CREDITED

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

CUSTOMER'S INVOICE COPY

**Go Heavy Global Inc.**

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

Invoice 1802**Bill To****Ship To:**

Date Created	Terms	Invoiced By	Ship Via	Unit #	P.O. #
7/15/2024	Net30	SHAWN	Flatlander	KPZ00573	

Qty	Code	Stock #	Part #	Description	Net Price	Ext Amount
1	UP		6I8511	Used Cat Bearing Cage	\$785.00	\$785.00

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:	\$785.00
GST:	\$39.25
PST (SK.):	\$47.10
Total:	\$871.35
Balance Due:	\$871.35

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
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
	08-07-20			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-06-20	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

2	281-2725		VALVE GP	S	53.82		
		00000	DISCOUNT	3.00%	1.61-	104.42	
2	136-7227		*SEAL O RING	S	9.99		
		00000	DISCOUNT	3.00%	.30-	19.38	
			TOTAL PARTS DISCOUNT		3.82-		
			TOTAL PARTS			123.80	T
			TOTAL BEFORE TAXES			123.80	
			GST 5%			6.19	T
			SK PST 6%			7.43	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

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

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

137.42

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
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
	10-19-23			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-19-23	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	209-1453	*HOSE AS	N	383.19			
		00000	DISCOUNT 25.00%	95.80-	287.39		
1	8J-7783	*HOSE A	N	567.89			
		00000	DISCOUNT 25.00%	141.97-	425.92		
			TOTAL PARTS DISCOUNT	237.77-			
			TOTAL PARTS		713.31	T	
			TOTAL BEFORE TAXES		713.31		
			GST 5%		35.67	T	
			SK PST 6%		42.80	T	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	791.78
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AMOUNT CREDITED	
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Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

CUSTOMER'S INVOICE COPY