



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 CA

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		07-30-24						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		07-29-24		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	621G		0ALP00323			MS07						
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	152-8340	VALVE GP	N	611.01	
		00000	DISCOUNT 2.50%	15.28-	595.73
Replaces Part # (1528339)					
		TOTAL PARTS DISCOUNT		15.28-	
		TOTAL PARTS			595.73 T
		TOTAL BEFORE TAXES			595.73
		GST 5%			29.79 T
		SK PST 6%			35.74 T

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



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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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

661.26

AMOUNT
CREDITED

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

CUSTOMER'S INVOICE COPY



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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		08-24-24						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		08-23-24		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	627G		0AXF00310			MS10						
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	3J-6412	BEARING	N	110.48		
		00000	DISCOUNT 2.50%	2.76-	215.44	
			TOTAL PARTS DISCOUNT	5.52-		
			TOTAL PARTS		215.44	T
			TOTAL BEFORE TAXES		215.44	
			GST 5%		10.77	T
			SK PST 6%		12.93	T

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

239.14

AMOUNT
CREDITED

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CUSTOMER'S INVOICE COPY



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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

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	DATE	SLM	CP	CL	T	B		Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	01-12-24	DXS	G	10	2	00			.0		12-23-25	1 of 3
	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP		
	NO PO# REQUIRE		0									
QTY	DESCRIPTION										TOTAL	
C DUNCAN CSA												
CONTRACT NUMBER												
CUSTOMER EQUIPMENT NUMBER MS07												
CUSTOMER PURCHASE ORDER												
CATERPILLAR 621G 0ALP00323												
USAGE RECORDED FROM: 09/01/2025 THROUGH 11/30/2025												
PREVIOUS USAGE 22035.00 CURRENT 22345.00												
RANGE QUANTITY RATE												
21532.00 23532.00 310.00 6.71 2080.10												
TOTAL FOR 2080.10												
CONTRACT NUMBER												
CUSTOMER EQUIPMENT NUMBER MS09												
CUSTOMER PURCHASE ORDER												
CATERPILLAR 621G 0CEN00343												
USAGE RECORDED FROM: 09/01/2025 THROUGH 11/30/2025												
PREVIOUS USAGE 17625.00 CURRENT 17817.00												
RANGE QUANTITY RATE												
16776.00 18776.00 192.00 5.05 969.60												
TOTAL FOR 969.60												
TERMS: MACHINE SALES IMMEDIATE										INVOICE TOTAL		CONT'D
MACHINE RENTALS NET 30 DAYS										AMOUNT CREDITED		
GST REGISTRATION NO. 101801561 RT0001												
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	B	Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
R60607	01-12-24	DXS	G	10	2	00	8134	.0		12-23-25	2 of 3
	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP	
	NO PO# REQUIRE		0								
QTY	DESCRIPTION									TOTAL	

CONTRACT NUMBER
CUSTOMER EQUIPMENT NUMBER CT11
CUSTOMER PURCHASE ORDER
CATERPILLAR D6T
USAGE RECORDED FROM: 09/05/2025 THROUGH 12/04/2025
PREVIOUS USAGE 11177.00 CURRENT 11473.00
RANGE QUANTITY RATE
9529.00 11529.00 296.00 3.88 1148.48
TOTAL FOR 1148.48
CONTRACT NUMBER CUSTOMER ID
CUSTOMER EQUIPMENT NUMBER AT01
CUSTOMER PURCHASE ORDER
CATERPILLAR 740B 0T4R01131
PIN NO: *CAT0740BJT4R01131 *
USAGE RECORDED FROM: 09/10/2025 THROUGH 12/09/2025
PREVIOUS USAGE 10026.00 CURRENT 10086.00
RANGE QUANTITY RATE
9965.00 11965.00 60.00 6.81 408.60
TOTAL FOR 408.60
TOTAL BEFORE TAX 4606.78

TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS
GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL
AMOUNT
CREDITED

CONT'D

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INTEREST: WILL BE CHARGED
ON OVERDUE ACCOUNTS



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R60607	DATE	SLM	CP	CL	T	B	Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	01-12-24	DXS	G	10	2	00		.0		12-23-25	3 of 3
		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP	
		NO PO# REQUIRE		0							
QTY	DESCRIPTION									TOTAL	

	GST 5%	230.34
	SK PST 6%	276.41
TOTAL AFTER TAX		5113.53
	CAD	5113.53



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	5,113.53
AMOUNT CREDITED	

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INTEREST: WILL BE CHARGED
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-10-25			00	G	TRB	2	1 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-08-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G			MS07				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

SUPPLY & INSTALL PRODUCT LINK SYSTEM

TOTAL PARTS	SEG. 01	1202.67 T
TOTAL LABOR	SEG. 01	496.00 T
TOTAL MISC CHGS	SEG. 01	10.00 T
PARTS INVOICE TOTAL		1202.67 *
LABOR INVOICE TOTAL		496.00 *
MISC CHARGES INVOICE TOTAL		10.00 *
FIELD SUPPLIES		39.68 T
TOTAL BEFORE TAXES		1748.35
GST 5%		87.42 T
SK PST 6%		104.30 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
	06-10-25			00	G	TRB	2	2 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-08-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G			MS07				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

SUPPLY & INSTALL PRODUCT LINK SYSTEM

COMPLAINT: SUPPLY/INSTALL PRODUCT LINK

REPAIR: REMOVE PANELS FOR ACCESS TO COM ADAPTER

PLUG AND OLD PL SYSTEM. UNPLUGGED AND ABANDONED

OLD PL SYSTEM. , INSTALL Y HARNESS, ROUTE PRODUCT

LINK HARNESS, RE INSTALL PANELS INSTALL PRODUCT

LINK COMPUTER -HOOK UP TO ET, ACTIVATE PRODUCT

LINK, CYCLE MASTER TO VERIFY PRODUCT ID INSTALLED

PROPERLY

1	532-3754	CABLE AS	N	102.38		
		00000	DISCOUNT 1.50%	1.54-	100.84	
1	536-0072	HARNESS AS	S	63.53		
		00000	DISCOUNT 1.50%	.95-	62.58	
1	653-9129	ELEK KT-AFTM	S	1055.08		
		00000	DISCOUNT 1.50%	15.83-	1039.25	
		TOTAL PARTS	SEG. 01		1202.67	*
		HC FIELD LABOR	00000		496.00	
		TOTAL LABOR	SEG. 01		496.00	*
1.00		FREIGHT	01000		10.00	

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INVOICE
TOTAL

CONT'D

AMOUNT
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	06-10-25			00	G	TRB	2	3 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-08-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0ALP00323		MS07				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***

TOTAL MISC CHGS SEG. 01 10.00 *
SEGMENT 01 TOTAL 1708.67 T

TOTAL PARTS DISCOUNT 18.32-
FIELD SUPPLIES 39.68 T
TOTAL BEFORE TAXES 1748.35
GST 5% 87.42 T
SK PST 6% 104.30 T

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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 1940.07 *



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INVOICE TOTAL	1,940.07
AMOUNT CREDITED	

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	09-03-20			04	G	CJE	2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
	09-01-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COREY J EVERETT

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

1	349-7059		CAP AS-FUEL	S	170.94		
		00000	DISCOUNT	3.00%	5.13-	165.81	
1	151-5215		*HOSE AS	N	64.14		
		00000	DISCOUNT	25.00%	16.04-	48.10	
1	9X-2207		*ADAPTER KIT	N	83.98		
		00000	DISCOUNT	3.00%	2.52-	81.46	
1	2A-6397		STRAP	N	34.34		
		00000	DISCOUNT	3.00%	1.03-	33.31	
			TOTAL PARTS DISCOUNT		24.72-		
			TOTAL PARTS			328.68	T
			TOTAL BEFORE TAXES			328.68	
			GST 5%			16.44	T
			SK PST 6%			19.72	T

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INVOICE
TOTAL

364.84

AMOUNT
CREDITED

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

CUSTOMER'S INVOICE COPY



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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		09-22-23						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-20-23		1P		10	CUSTOMER PICKUP					
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	621G					MS07						
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	342-2410	VALVE GP-SOL	N	440.26		
		00000	DISCOUNT 1.00%	4.40-		435.86
			TOTAL PARTS DISCOUNT	4.40-		
			TOTAL PARTS			435.86 T
1			FREIGHT			10.00
			TOTAL MISC CHARGES			10.00 T
			TOTAL BEFORE TAXES			445.86
			GST 5%			22.29 T
			SK PST 6%			26.15 T

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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	494.30
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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	05-28-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	05-27-25	10		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: KERRY L FOSTER

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

1	2T-2378	*HOSE A	N	234.27		
		00000	DISCOUNT 25.00%	58.57-	175.70	
			TOTAL PARTS DISCOUNT	58.57-		
			TOTAL PARTS		175.70 T	
			TOTAL BEFORE TAXES		175.70	
			GST 5%		8.79 T	
			SK PST 6%		10.54 T	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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CAD 195.03



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INVOICE TOTAL	195.03
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
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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	
		05-30-25						00	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		05-28-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	621G					MS07							
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	318-1181	*SENSOR GP	S	336.53			
		00000	DISCOUNT 1.50%	5.05-		331.48	
			TOTAL PARTS DISCOUNT	5.05-			
			TOTAL PARTS			331.48	T
			TOTAL BEFORE TAXES			331.48	
			GST 5%			16.57	T
			SK PST 6%			19.89	T

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CAD 367.94



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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE TOTAL	367.94
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

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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
		03-31-26						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		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.												
WE APPRECIATE YOUR BUSINESS.												
							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.

INVOICE
TOTAL

1,577.73

AMOUNT
CREDITED

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