



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

7V618

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-07-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	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	4J-5692		WASHER	S	458.08		
		00000	DISCOUNT	1.50%	6.87-	451.21	
1	4J-5692		WASHER	S	458.08		
		00000	DISCOUNT	1.50%	6.87-	451.21	
8	7J-3663		WASHER	N	322.33		
		00000	DISCOUNT	1.50%	4.83-	2540.00	
8	7J-3663		WASHER	N	322.33		
		00000	DISCOUNT	1.50%	4.83-	2540.00	
			TOTAL PARTS DISCOUNT		91.02-		
			TOTAL PARTS			5982.42 T	
1			FREIGHT			42.60	
			TOTAL MISC CHARGES			42.60 T	
			TOTAL BEFORE TAXES			6025.02	
			GST 5%			301.25 T	
			SK PST 6%			358.94 T	

cduncan.ca

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.

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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	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-07-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
			CAD		6685.21			



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INVOICE
TOTAL

AMOUNT
CREDITED

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-07-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	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

3	8J-7596	BEARING	S	188.73			
		00000	DISCOUNT 1.50%	2.83-	557.70		
1	8J-7596	BEARING	S	188.73			
		00000	DISCOUNT 1.50%	2.83-	185.90		
			TOTAL PARTS DISCOUNT	11.32-			
			TOTAL PARTS		743.60	T	
1			FREIGHT		16.80		
			TOTAL MISC CHARGES		16.80	T	
			TOTAL BEFORE TAXES		760.40		
			GST 5%		38.03	T	
			SK PST 6%		44.61	T	

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CAD 843.04



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL 843.04

AMOUNT
CREDITED

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		03-15-25						00	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		03-11-25		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												
3	8S-0023		CLIP	S		56.73						
		00000	DISCOUNT	1.50%		.85-		167.64				
3	8S-0024		CLIP	S		55.50						
		00000	DISCOUNT	1.50%		.83-		164.01				
4	1R-0732		*FILTER A	S		59.79						
		00000	DISCOUNT	49.00%		29.30-		121.96				
8	1R-0732		*FILTER A	S		59.79						
		00000	DISCOUNT	49.00%		29.30-		243.92				
1	8S-6823		HOOD A	N		960.73						
		00000	DISCOUNT	1.50%		14.41-		946.32				
2	3G-6657		*HOSE A	N		65.58						
		00000	DISCOUNT	25.00%		16.40-		98.36				
2	6G-9931		*HOSE A	N		68.73						
		00000	DISCOUNT	25.00%		17.18-		103.10				
2	223-2323		CLAMP-HALF	N		169.45						
		00000	DISCOUNT	1.50%		2.54-		333.82				
2	6G-9931		*HOSE A	N		68.73						
		00000	DISCOUNT	25.00%		17.18-		103.10				
			TOTAL PARTS DISCOUNT			477.65-						
			TOTAL PARTS					2282.23 T				
1			FREIGHT					64.46				
12			EC: 1R0732					15.00				
			TOTAL MISC CHARGES					79.46 T				

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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	03-15-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-11-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOTAL BEFORE TAXES

2361.69

GST 5%

118.09 T

SK PST 6%

136.95 T

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CAD

2616.73



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INVOICE
TOTAL

2,616.73

AMOUNT
CREDITED

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SHIP TO

SPY HILL SASK. S0A 3W0

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		08-26-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		08-24-25		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	140M		0D9G01421			MG08						
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	472-1422		COUPLING AS	S	154.13		
		00000	DISCOUNT 25.00%		38.53-	346.80	
1	433-9268		*HOSE AS	N	976.73		
		00000	DISCOUNT 25.00%		244.18-	732.55	
	Replaces Part # 3602056						
			TOTAL PARTS DISCOUNT		359.77-		
			TOTAL PARTS			1079.35	T
1			FREIGHT			22.80	
			TOTAL MISC CHARGES			22.80	T
			TOTAL BEFORE TAXES			1102.15	
			GST 5%			55.11	T
			SK PST 6%			64.76	T

ship jays, need asap

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CAD 1222.02



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL 1,222.02

AMOUNT
CREDITED

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

SOLD TO

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SPY HILL SK S0C 0S0 s9a3l8

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		04-14-26						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		04-08-26		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	621G		0CEN00145			MS08						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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9	164-1229	BUMPER	N	55.81		
		00000	DISCOUNT 2.50%	1.40-	489.69	
			TOTAL PARTS DISCOUNT	12.60-		
			TOTAL PARTS		489.69	T
1			FREIGHT		20.00	
			TOTAL MISC CHARGES		20.00	T
			TOTAL BEFORE TAXES		509.69	
			GST 5%		25.48	T
			SK PST 6%		29.38	T

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CAD 564.55



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INVOICE TOTAL	564.55
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AMOUNT CREDITED	
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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	
		09-24-24						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	621G		0CEN00145			MS08							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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20	2J-3507	NUT	S	7.73		
		00000	DISCOUNT 2.50%	.19-	150.80	
			TOTAL PARTS DISCOUNT	3.80-		
			TOTAL PARTS		150.80 T	
			TOTAL BEFORE TAXES		150.80	
			GST 5%		7.54 T	
			SK PST 6%		9.05 T	

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INVOICE
TOTAL

167.39

AMOUNT
CREDITED

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

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SOLD TO

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-31-25						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.		
		07-30-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	621G		0CEN00145			MS08							
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	S	99.60			
		00000	DISCOUNT 1.50%	1.49-	98.11		
1	110-6846	PLUG A	S	103.61			
		00000	DISCOUNT 1.50%	1.55-	102.06		
Replaces Part # 3E6287/Replaces Part # 3E6287							
TOTAL PARTS DISCOUNT				3.04-			
TOTAL PARTS					200.17 T		
TOTAL BEFORE TAXES					200.17		
GST 5%					10.01 T		
SK PST 6%					12.01 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 222.19



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.

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

INVOICE TOTAL	222.19
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

EQUIPMENT INVOICE

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

SOLD TO

SHIP TO

LTD

	DATE	SLM	CP	CL	T	B	Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00	8127	.0		10-25-25	1 of 1
	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP	
	NO PO# REQUIRE		0								
QTY	DESCRIPTION									TOTAL	
CONTRACT NUMBER											
CUSTOMER EQUIPMENT NUMBER MS08											
CUSTOMER PURCHASE ORDER											
CATERPILLAR 621G 0CEN00145											
USAGE RECORDED FROM: 04/01/2025 THROUGH 08/31/2025											
PREVIOUS USAGE 20871.00 CURRENT 21232.00											
RANGE QUANTITY RATE											
20861.00 22861.00 361.00 3.50 1263.50											
TOTAL BEFORE TAX 1263.50											
GST 5% 63.18											
SK PST 6% 75.81											
TOTAL AFTER TAX 1402.49											
CAD 1402.49											



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

1,402.49

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



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	B	Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00		.0		12-23-25	1 of 1
	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP	
	NO PO# REQUIRE		0								
QTY	DESCRIPTION										TOTAL
CONTRACT NUMBER											
CUSTOMER EQUIPMENT NUMBER MS08											
CUSTOMER PURCHASE ORDER											
CATERPILLAR 621G 0CEN00145											
USAGE RECORDED FROM: 09/01/2025 THROUGH 11/30/2025											
PREVIOUS USAGE 21232.00 CURRENT 21475.00											
RANGE QUANTITY RATE											
20861.00 22861.00 243.00 3.50 850.50											
TOTAL BEFORE TAX 850.50											
GST 5% 42.53											
SK PST 6% 51.03											
TOTAL AFTER TAX 944.06											
CAD 944.06											



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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

944.06

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



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
	10-18-25		MAINT ONTRA	04	G	TRB	2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-25-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0CEN00145		MS08		21242.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***
21000 SMU CAT INSPECT:CSA CEN PM3 1000 HOUR
STANDARD HOURS: 5.0 HRS
TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS	SEG. 9A	300.00	T
MISC CHARGES INVOICE TOTAL		300.00	*
TOTAL BEFORE TAXES		300.00	
GST 5%		15.00	T

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WE APPRECIATE YOUR BUSINESS.

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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	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

SOLD TO

SHIP TO

LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-18-25		MAINT ONTRA	04	G	TRB	2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-25-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0CEN00145		MS08		21242.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

21000 SMU CAT INSPECT:CSA CEN PM3 1000 HOUR

STANDARD HOURS: 5.0 HRS

TRAVEL TO/FROM MACHINE

REPAIR: 10/10/25- TRAVEL TO MACHINE FROM

60KM. RETURN TO FROM MACHINE-

60KM.

120.00

KLM(LOCATION)CHG 01000

300.00

TOTAL MISC CHGS SEG. 9A

300.00 *

SEGMENT 9A TOTAL

300.00 T

TOTAL BEFORE TAXES

300.00

GST 5%

15.00 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.

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

315.00 *



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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

315.00

AMOUNT
CREDITED

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

CUSTOMER'S INVOICE COPY



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

Ph: 306-645-2040

Invoice

Number: _____

Date: 05-Mar-25

To

Ship To

Ph:

Fax:

Ph:

Fax:

Terms		Due Date	Ship Via	Salesperson
Net 3		04-Apr-25	PICKUP	
Quantity	Description	Unit Price	Amount	
1 ea	Linebore Neck	\$1,895.00	\$1,895.00	
	Packing List: 76286		Shipped On : 03-Mar-25	
	Job: 250209			
	PO:			
	Promised: 1			
		SubTotal:	\$1,895.00	
		GST	\$94.75	
		PST	\$113.70	
		Invoice Total:	\$2,103.45	
		Amount Paid:	\$0.00	
		Amount Due:	\$2,103.45	
			Canadian Dollar	
	OVER 30 DAYS: 2% INTEREST CHARGE/MONTH			
	THANK YOU			
	GST# R102146156			

70 Palliser Way
Yorkton, SK S3N 4C5



PH:(306) 783-3311 FAX:(306) 783-1527

AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

Cash Sale

REMIT TO: 6424 GATEWAY BLVD., EDMONTON, AB T6H 2H9

Account No.	Agent No.	Purchase Order No.	Date 4/3/2025			
Customer PST Exempt No.	Customer Business No.	Adv. Code	Salesman I.D. britney.dure	Order Taken By	Installed By	Business Number GST # 13524 6221 RT 000

Bill To:	Sold To:
----------	----------

INSURANCE PROOF OF LOSS

Insurance Co.	Policy No.	
Insurance Phone No.	Claim No.	
Policy Name	Cause & Loss Location	
Agent Name	Verified By	
Agent Phone	Date of Loss	Deductible

VEHICLE INFORMATION

Make	Model	Year	Doors
Odometer	License	Vehicle I.D. No.	

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISC	one of each windows	\$0.00	0	\$0.00	\$0.00
3	LATT015-6MM	(38" x 28") 6MM Tint 015 Laminated, Green (AS2)	\$273.43	0	\$273.43	\$820.29
3	LATT015-6MM	(26" x 26") 6MM Tint 015 Laminated, Green (AS2)	\$173.53	0	\$173.53	\$520.59

Win your purchase back! Up to \$300.00. To enter, please go to WWW.CRYSTALGLASSSURVEY.COM and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

A Payment has been made on this order. MasterCard (\$1,488.37).

TRANSACTION RECORD
CRYSTAL GLASS CANADA LTD #302
70 PALLISER WAY
YORKTON SK

14 3250
*****0408
Entry Manual (M)
response: 01-027

\$ 1 488.37
\$ 1 488.37

Approved
Signature Not Required

Important! Retain this copy for your record

Cardholder copy

**DELIVERY RECEIPT
AND PROMISE TO PAY**
DELIVERY OF THE ABOVE GOODS
GOOD ORDER IS ACKNOWLEDGED
AND I PROMISE TO PAY YOU FOR
THEM IN THE AMOUNTS SHOWN
ON TERMS HEREIN SET OUT.

**TERMS FOR
NON-CASH SALES**
THE ABOVE AMOUNTS
SHALL BE PAID IN FULL
WITHIN 30 DAYS OF
THE INVOICE DATE.
INTEREST SHALL BE
PAID ON ALL OVERDUE
AMOUNTS AT 24% PER
ANNUM CALCULATED
FROM THE DUE DATE
UNTIL FULL PAYMENT
IS MADE.

Sub Total: \$1,340.88

GST \$67.04
PST \$80.45

**TOTAL
SALES**

\$1,488.37

Visit www.crystalglass.ca/guarantee for your Guarantee



Positioning Technology
Brandt Tractor Ltd.
3700 McGillivray Blvd.
P.O. Box 23030, RPO MgCillivray
Winnipeg, MB R3T 5S3
(204) 231-2333

Parts
Invoice



JOHN DEERE

S
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PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

S
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
387	UNIT#MS03			27MAR25	11:25	28	6811408			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	3			MAKE: JD 9168-1136 CPO#. 197174 3X GX-60 SCREEN BRACKETS FOR Tax ID:	MODEL: ASSY, D6CY 3X GX-60 SCREEN BRACKETS FOR Tax ID:	SERNO: 23T5	1312.08	1300.00	HRS: 3900.00	PC
				GST No. 899544779						
				* TOTAL GST/HST *						
				INVOICE CONTAINS 36.24		DISCOUNT				195.00

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

LF-1137C

CUSTOMER COPY

SHIP VIA	TYLER S.	DESCRIPTION	ACCOUNT	AMOUNT
		PARTS TAXABLE		3900.00
		PARTS NONTAXBLE		
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		234.00
PLEASE PAY THIS TOTAL ▶			4329.00	



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

AFTER HOURS BIN
PAUK 306 740 9374

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		06-04-24					00	G		2	1 of 1
PSO/WO NO.		DOC.DATE	PC	LC	MC	SHIP VIA				INV SEQ NO.	
		06-01-24	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: JAMES HAMBROOK - CSC											
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING											
6	4D-3107		*SEAL-O-RING	S		4.86					
		00000	DISCOUNT	2.50%		.12-		28.44			
6	6V-5597		*SEAL	S		5.09					
		00000	DISCOUNT	2.50%		.13-		29.76			
2	326-5212		COIL AS	S		79.70					
		00000	DISCOUNT	2.50%		1.99-		155.42			
			TOTAL PARTS DISCOUNT			5.48-					
			TOTAL PARTS					213.62	T		
1			AFTER HOURS CALL					120.00			
			TOTAL MISC CHARGES					120.00	T		
			TOTAL BEFORE TAXES					333.62			
			GST 5%					16.68	T		
			SK PST 6%					20.02	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.											
								370.32			



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

AMOUNT
CREDITED

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CUSTOMER'S INVOICE COPY



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

INVOICE

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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

SOLD TO

SHIP TO

LTD CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-13-24			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-07-24	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

1	213-8730		*HARNESS AS	N	2430.52		
		00000	DISCOUNT	2.50%	60.76-	2369.76	
1	201-5643		*HARNESS AS.	N	2283.57		
		00000	DISCOUNT	2.50%	57.09-	2226.48	
			TOTAL PARTS DISCOUNT		117.85-		
			TOTAL PARTS			4596.24	T
1			FREIGHT			21.25	
			TOTAL MISC CHARGES			21.25	T
			TOTAL BEFORE TAXES			4617.49	
			GST 5%			230.87	T
			SK PST 6%			275.78	T

cduncan.ca

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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE TOTAL	5,124.14
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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Edmonton, AB T5J 2S1

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SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	02-18-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	02-12-25	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	4J-5693	BEARING	S	317.88		
		00000	DISCOUNT 2.50%	7.95-	309.93	
2	328-9089	COUPLING AS-	S	49.25		
		00000	DISCOUNT 2.50%	1.23-	96.04	
6	328-9090	COUPLIG AS-	S	44.71		
		00000	DISCOUNT 2.50%	1.12-	261.54	
4	328-9097	COUPLING AS-	S	58.91		
		00000	DISCOUNT 2.50%	1.47-	229.76	
2	328-9107	COUPLING AS-	S	64.83		
		00000	DISCOUNT 2.50%	1.62-	126.42	
2	328-9093	COUPLING AS-	S	59.58		
		00000	DISCOUNT 2.50%	1.49-	116.18	
6	471-6416	COUPLING AS	S	102.41		
		00000	DISCOUNT 2.50%	2.56-	599.10	
2	499-1176	COUPLING AS	S	320.69		
		00000	DISCOUNT 2.50%	8.02-	625.34	
1524	456-8467	*HOSE BK	S	.74		
		00000	DISCOUNT 2.50%	.02-	1097.28	
2	432-2135	COUPLING AS-	N	125.19		
		00000	DISCOUNT 2.50%	3.13-	244.12	
2	328-9089	COUPLING AS-	S	49.25		
		00000	DISCOUNT 2.50%	1.23-	96.04	
3	4J-5693	BEARING	S	317.88		
		00000	DISCOUNT 2.50%	7.95-	929.79	
2	328-9089	COUPLING AS-	S	49.25		
		00000	DISCOUNT 2.50%	1.23-	96.04	
1461	456-8492	*HOSE BK	S	1.33		
		00000	DISCOUNT 2.50%	.03-	1899.30	

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GST REGISTRATION NO. 101801561 RT0001

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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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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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	02-18-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	02-12-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
2	4J-5693		BEARING	S	317.88			
		00000	DISCOUNT 2.50%		7.95-		619.86	
			TOTAL PARTS DISCOUNT		185.87-			
			TOTAL PARTS				7346.74 T	
1			FREIGHT				102.09	
			TOTAL MISC CHARGES				102.09 T	
			TOTAL BEFORE TAXES				7448.83	
			GST 5%				372.44 T	
			SK PST 6%				440.81 T	
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				CAD			8262.08	



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TOTAL

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AMOUNT
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-07-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	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

3	3G-7875	*HOSE A	S	65.99				
		00000	DISCOUNT 25.00%	16.50-		148.47		
1	330-3951	PIN GP DIE	S	175.17				
		00000				175.17		
2	3G-7875	*HOSE A	S	65.99				
		00000	DISCOUNT 25.00%	16.50-		98.98		
6	3B-7733	NIPPLE	N	8.24				
		00000	DISCOUNT 25.00%	2.06-		37.08		
6	5D-0269	UNION	N	15.64				
		00000	DISCOUNT 25.00%	3.91-		70.38		
4	3D-9253	UNION	N	8.03				
		00000	DISCOUNT 25.00%	2.01-		24.08		
9	2R-1922	UNION	N	8.24				
		00000	DISCOUNT 25.00%	2.06-		55.62		
4	6G-9933	*HOSE A	N	73.49				
		00000	DISCOUNT 25.00%	18.37-		220.48		
4	3G-0572	*HOSE A	N	58.68				
		00000	DISCOUNT 25.00%	14.67-		176.04		
2	3G-6658	*HOSE A	N	74.12				
		00000	DISCOUNT 25.00%	18.53-		111.18		
8	3H-0120	ELBOW	N	8.81				
		00000	DISCOUNT 25.00%	2.20-		52.88		
		TOTAL PARTS DISCOUNT		331.72-				
		TOTAL PARTS				1170.36 T		
1		FREIGHT				23.05		

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INVOICE TOTAL	CONT'D
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	03-07-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOTAL MISC CHARGES 23.05 T
TOTAL BEFORE TAXES 1193.41
GST 5% 59.67 T
SK PST 6% 70.22 T

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INVOICE
TOTAL 1,323.30

AMOUNT
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