



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

0Y7318

| INVOICE NUMBER                                                        |          | INVOICE DATE | CUSTOMER NO.  |                      | CUSTOMER ORDER NO. |                  | STORE | DIV           | SALESMAN | TERMS        | PAGE   |
|-----------------------------------------------------------------------|----------|--------------|---------------|----------------------|--------------------|------------------|-------|---------------|----------|--------------|--------|
|                                                                       |          | 09-05-25     |               |                      |                    |                  | 04    | G             |          | 2            | 1 of 1 |
| PSO/WO NO.                                                            |          | DOC.DATE     | PC            | LC                   | MC                 | SHIP VIA         |       |               | INV/     |              |        |
|                                                                       |          | 09-02-25     | 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 |          |              |               |                      |                    |                  |       |               |          |              |        |
| 2                                                                     | 434-1991 |              | ROLLER-CLA    |                      | N                  | 909.79           |       |               |          |              |        |
|                                                                       |          |              | 00000         | DISCOUNT 61.00%      |                    | 554.97-          |       | 709.64        |          |              |        |
|                                                                       |          |              |               | TOTAL PARTS DISCOUNT |                    | 1109.94-         |       |               |          |              |        |
|                                                                       |          |              |               | TOTAL PARTS          |                    |                  |       | 709.64 T      |          |              |        |
| 1                                                                     |          |              |               | FREIGHT              |                    |                  |       | 79.56         |          |              |        |
|                                                                       |          |              |               | TOTAL MISC CHARGES   |                    |                  |       | 79.56 T       |          |              |        |
|                                                                       |          |              |               | TOTAL BEFORE TAXES   |                    |                  |       | 789.20        |          |              |        |
|                                                                       |          |              |               | GST 5%               |                    |                  |       | 39.46 T       |          |              |        |
|                                                                       |          |              |               | SK PST 6%            |                    |                  |       | 42.58 T       |          |              |        |
| cduncan.ca                                                            |          |              |               |                      |                    |                  |       |               |          |              |        |
| SHIP FLATLANDER TO WESTERN STAR IN CARNDUFF PLEASE                    |          |              |               |                      |                    |                  |       |               |          |              |        |
| *****                                                                 |          |              |               |                      |                    |                  |       |               |          |              |        |
| 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                                                                   |          |              |               |                      |                    |                  |       | 871.24        |          |              |        |



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To enroll please contact Finning at [custaccounts@finning.com](mailto:custaccounts@finning.com) or 877-779-2733

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

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

INVOICE  
TOTAL

871.24

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

SOLD TO

SHIP TO

| INVOICE NUMBER |  | INVOICE DATE |  | CUSTOMER NO.  |  | CUSTO ER ORDER NO. |  | STORE            |  | DIV             |  | SALESMAN      |  | TERMS     |  | PAGE         |  |
|----------------|--|--------------|--|---------------|--|--------------------|--|------------------|--|-----------------|--|---------------|--|-----------|--|--------------|--|
|                |  | 10-14-25     |  |               |  |                    |  | 04               |  | G               |  |               |  | 2         |  | 1 of 1       |  |
| PSO/WO NO.     |  | DOC.DATE     |  | PC            |  | LC                 |  | MC               |  | SHIP VIA        |  |               |  |           |  | INV SEQ NO   |  |
|                |  | 10-09-25     |  | 1P            |  |                    |  | 10               |  | CUSTOMER PICKUP |  |               |  |           |  |              |  |
| MAKE           |  | MODEL        |  | SERIAL NUMBER |  |                    |  | EQUIPMENT NUMBER |  |                 |  | METER READING |  |           |  | MACH. ID NO. |  |
| AA             |  | 627G         |  | 0DBD00272     |  |                    |  | MS14             |  |                 |  |               |  |           |  |              |  |
| 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 | 236-4493 | *HOSE AS | N                    | 101.29 |        |   |  |
|   |          | 00000    | DISCOUNT 25.00%      | 25.32- | 75.97  |   |  |
| 1 | 236-4494 | *HOSE AS | N                    | 114.17 |        |   |  |
|   |          | 00000    | DISCOUNT 25.00%      | 28.54- | 85.63  |   |  |
|   |          |          | TOTAL PARTS DISCOUNT | 53.86- |        |   |  |
|   |          |          | TOTAL PARTS          |        | 161.60 | T |  |
|   |          |          | TOTAL BEFORE TAXES   |        | 161.60 |   |  |
|   |          |          | GST 5%               |        | 8.08   | T |  |
|   |          |          | SK PST 6%            |        | 9.70   | 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 179.38



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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 179.38

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   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|---------------|------------|----------|--------------|--------|
|                |       | 10-28-25     |               |              |             |                    |                 | 04            | G          |          | 2            | 1 of 1 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |          | INV SEQ NO   |        |
|                |       | 10-24-25     |               | 1P           |             | 10                 | CUSTOMER PICKUP |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |                 | METER READING |            |          | MACH. ID NO. |        |
| AA             | 627G  |              | 0DBD00272     |              |             | MS14               |                 |               |            |          |              |        |
| 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 | 3D-8422 | *SEAL O RING | N                    | 37.76  |        |   |  |
|   |         | 00000        | DISCOUNT 2.50%       | .94-   | 73.64  |   |  |
| 2 | 4D-1577 | *SEAL O RING | N                    | 21.92  |        |   |  |
|   |         | 00000        | DISCOUNT 2.50%       | .55-   | 42.74  |   |  |
| 2 | 9G-5319 | *SEAL G      | N                    | 400.79 |        |   |  |
|   |         | 00000        | DISCOUNT 2.50%       | 10.02- | 781.54 |   |  |
|   |         |              | TOTAL PARTS DISCOUNT | 23.02- |        |   |  |
|   |         |              | TOTAL PARTS          |        | 897.92 | T |  |
|   |         |              | TOTAL BEFORE TAXES   |        | 897.92 |   |  |
|   |         |              | GST 5%               |        | 44.90  | T |  |
|   |         |              | SK PST 6%            |        | 53.88  | T |  |

\*\*\*\*\*

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CAD 996.70



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GST REGISTRATION NO. 101801561 RT0001

INVOICE  
TOTAL 996.70

AMOUNT  
CREDITED

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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

| INVOICE NUMBER                                                                                                                                                               |         | INVOICE DATE |               | CUSTOMER NO.         |       | CUSTOMER ORDER NO. |                 | STORE         | DIV | SALESMAN     | TERMS  | PAGE   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|---------------|----------------------|-------|--------------------|-----------------|---------------|-----|--------------|--------|--------|
|                                                                                                                                                                              |         | 11-27-25     |               |                      |       |                    |                 | 04            | G   |              | 2      | 1 of 1 |
| PSO/WO NO.                                                                                                                                                                   |         | DOC.DATE     |               | PC                   | LC    | MC                 | SHIP VIA        |               |     | INV SEQ NO   |        |        |
|                                                                                                                                                                              |         | 11-21-25     |               | 1P                   |       | 10                 | CUSTOMER PICKUP |               |     |              |        |        |
| MAKE                                                                                                                                                                         | MODEL   |              | SERIAL NUMBER |                      |       | EQUIPMENT NUMBER   |                 | METER READING |     | MACH. ID NO. |        |        |
| AA                                                                                                                                                                           | 627G    |              | 0DBD00272     |                      |       | MS14               |                 |               |     |              |        |        |
| QUANTITY                                                                                                                                                                     | ITEM    |              | *N/R          | DESCRIPTION          |       |                    |                 | UNIT PRICE    |     | EXTENSION    |        |        |
| PARTS SALES PERSON: COMMERCE ORDER                                                                                                                                           |         |              |               |                      |       |                    |                 |               |     |              |        |        |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING                                                                                                        |         |              |               |                      |       |                    |                 |               |     |              |        |        |
| 14                                                                                                                                                                           | 8T-6871 |              |               | BOLT                 | N     | 7.80               |                 |               |     |              |        |        |
|                                                                                                                                                                              |         |              | 00000         | DISCOUNT             | 2.50% | .20-               |                 | 106.40        |     |              |        |        |
| 1                                                                                                                                                                            | 8X-8074 |              |               | BUSHING              | N     | 112.92             |                 |               |     |              |        |        |
|                                                                                                                                                                              |         |              | 00000         | DISCOUNT             | 2.50% | 2.82-              |                 | 110.10        |     |              |        |        |
| 5                                                                                                                                                                            | 8X-8074 |              |               | BUSHING              | N     | 112.92             |                 |               |     |              |        |        |
|                                                                                                                                                                              |         |              | 00000         | DISCOUNT             | 2.50% | 2.82-              |                 | 550.50        |     |              |        |        |
|                                                                                                                                                                              |         |              |               | TOTAL PARTS DISCOUNT |       | 19.72-             |                 |               |     |              |        |        |
|                                                                                                                                                                              |         |              |               | TOTAL PARTS          |       |                    |                 | 767.00        | T   |              |        |        |
| 1                                                                                                                                                                            |         |              |               | FREIGHT              |       |                    |                 | 10.00         |     |              |        |        |
|                                                                                                                                                                              |         |              |               | TOTAL MISC CHARGES   |       |                    |                 | 10.00         | T   |              |        |        |
|                                                                                                                                                                              |         |              |               | TOTAL BEFORE TAXES   |       |                    |                 | 777.00        |     |              |        |        |
|                                                                                                                                                                              |         |              |               | GST 5%               |       |                    |                 | 38.86         | T   |              |        |        |
|                                                                                                                                                                              |         |              |               | SK PST 6%            |       |                    |                 | 46.02         | T   |              |        |        |
| *****                                                                                                                                                                        |         |              |               |                      |       |                    |                 |               |     |              |        |        |
| IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED<br>BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.<br>WE APPRECIATE YOUR BUSINESS. |         |              |               |                      |       |                    |                 |               |     |              |        |        |
| CAD                                                                                                                                                                          |         |              |               |                      |       |                    |                 |               |     |              | 861.88 |        |



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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

861.88

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

# 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 |       | M-HRS |               | INVOICE NO. | INVOICE DATE | PAGE   |
|                                                    |             | 01-09-23       | TRB | G    | 10 | 2     | 00    |               | .0          | 11-10-24     | 1 of 4 |
|                                                    |             | CUST ORDER NO. |     | MAKE |    | MODEL |       | SERIAL NUMBER |             |              |        |
|                                                    |             | NO PO# REQUIRE |     | 0    |    |       |       |               |             |              |        |
| QTY                                                | DESCRIPTION |                |     |      |    |       |       |               |             |              | TOTAL  |
| C DUNCAN CSA                                       |             |                |     |      |    |       |       |               |             |              |        |
| CONTRACT NUMBER                                    |             |                |     |      |    |       |       |               |             |              |        |
| CUSTOMER EQUIPMENT NUMBER MS14                     |             |                |     |      |    |       |       |               |             |              |        |
| CUSTOMER PURCHASE ORDER                            |             |                |     |      |    |       |       |               |             |              |        |
| CATERPILLAR 627G 0DBD00272                         |             |                |     |      |    |       |       |               |             |              |        |
| USAGE RECORDED FROM: 10/01/2024 THROUGH 10/31/2024 |             |                |     |      |    |       |       |               |             |              |        |
| PREVIOUS USAGE 19807.00 CURRENT 19892.00           |             |                |     |      |    |       |       |               |             |              |        |
| RANGE QUANTITY RATE                                |             |                |     |      |    |       |       |               |             |              |        |
| 18630.00 20630.00 85.00 7.45 633.25                |             |                |     |      |    |       |       |               |             |              |        |
| TOTAL FOR 633.25                                   |             |                |     |      |    |       |       |               |             |              |        |
| CONTRACT NUMBER CUSTOMER ID                        |             |                |     |      |    |       |       |               |             |              |        |
| CUSTOMER EQUIPMENT NUMBER EX10                     |             |                |     |      |    |       |       |               |             |              |        |
| CUSTOMER PURCHASE ORDER                            |             |                |     |      |    |       |       |               |             |              |        |
| CATERPILLAR 323F 0XCF00676                         |             |                |     |      |    |       |       |               |             |              |        |
| PIN NO: *CAT0323FCXCF00676 *                       |             |                |     |      |    |       |       |               |             |              |        |
| USAGE RECORDED FROM: 09/01/2024 THROUGH 10/31/2024 |             |                |     |      |    |       |       |               |             |              |        |
| PREVIOUS USAGE 5890.00 CURRENT 5898.00             |             |                |     |      |    |       |       |               |             |              |        |
| RANGE QUANTITY RATE                                |             |                |     |      |    |       |       |               |             |              |        |
| 5408.00 7408.00 8.00 2.31 18.48                    |             |                |     |      |    |       |       |               |             |              |        |
| TOTAL FOR 18.48                                    |             |                |     |      |    |       |       |               |             |              |        |

TERMS: MACHINE SALES IMMEDIATE  
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE  
TOTAL  
AMOUNT  
CREDITED

CONT'D

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    |   |               | M-HRS | INVOICE NO. | INVOICE DATE | PAGE   |
|----------------------------------------------------|-------------|------|----|-------|---|---------------|-------|-------------|--------------|--------|
| 01-09-23                                           |             | TRB  | G  | 10    | 2 | 00            | .0    |             | 11-10-24     | 2 of 4 |
| CUST ORDER NO.                                     |             | MAKE |    | MODEL |   | SERIAL NUMBER |       |             |              |        |
| NO PO# REQUIRE                                     |             | 0    |    |       |   |               |       |             |              |        |
| QTY                                                | DESCRIPTION |      |    |       |   |               |       |             | TOTAL        |        |
| CONTRACT NUMBER                                    |             |      |    |       |   |               |       |             |              |        |
| CUSTOMER EQUIPMENT NUMBER EX12                     |             |      |    |       |   |               |       |             |              |        |
| CUSTOMER PURCHASE ORDER                            |             |      |    |       |   |               |       |             |              |        |
| CATERPILLAR 324E 0PNW00841                         |             |      |    |       |   |               |       |             |              |        |
| USAGE RECORDED FROM: 10/04/2024 THROUGH 11/03/2024 |             |      |    |       |   |               |       |             |              |        |
| PREVIOUS USAGE 8085.00 CURRENT 8176.00             |             |      |    |       |   |               |       |             |              |        |
| RANGE QUANTITY RATE                                |             |      |    |       |   |               |       |             |              |        |
| 7674.00 9674.00 91.00 2.35 213.85                  |             |      |    |       |   |               |       |             |              |        |
| TOTAL FOR 213.85                                   |             |      |    |       |   |               |       |             |              |        |
| CONTRACT NUMBER                                    |             |      |    |       |   |               |       |             |              |        |
| CUSTOMER EQUIPMENT NUMBER CT14                     |             |      |    |       |   |               |       |             |              |        |
| CUSTOMER PURCHASE ORDER                            |             |      |    |       |   |               |       |             |              |        |
| CATERPILLAR D8T 0KPZ03131                          |             |      |    |       |   |               |       |             |              |        |
| USAGE RECORDED FROM: 10/01/2024 THROUGH 10/31/2024 |             |      |    |       |   |               |       |             |              |        |
| PREVIOUS USAGE 0.00 CURRENT 31849.00               |             |      |    |       |   |               |       |             |              |        |
| RANGE QUANTITY RATE                                |             |      |    |       |   |               |       |             |              |        |
| 31849.00 33849.00 113.00 5.41 611.33               |             |      |    |       |   |               |       |             |              |        |
| TOTAL FOR 611.33                                   |             |      |    |       |   |               |       |             |              |        |
| CONTRACT NUMBER                                    |             |      |    |       |   |               |       |             |              |        |
| CUSTOMER EQUIPMENT NUMBER MS09                     |             |      |    |       |   |               |       |             |              |        |

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

|                 |        |
|-----------------|--------|
| INVOICE TOTAL   | CONT'D |
| 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

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| DATE                                               |             | SLM      | CP | CL     |   |               |  | M-HRS   | INVOICE NO. | INVOICE DATE | PAGE   |  |
|----------------------------------------------------|-------------|----------|----|--------|---|---------------|--|---------|-------------|--------------|--------|--|
| 01-09-23                                           |             | TRB      | G  | 10     | 2 | 00            |  | .0      |             | 11-19-24     | 3 of 4 |  |
| CUST ORDER NO.                                     |             | MAKE     |    | MODEL  |   | SERIAL NUMBER |  |         |             |              |        |  |
| NO PO# REQUIRE                                     |             | 0        |    |        |   |               |  |         |             |              |        |  |
| QTY                                                | DESCRIPTION |          |    |        |   |               |  |         |             | TOTAL        |        |  |
| CUSTOMER PURCHASE ORDER                            |             |          |    |        |   |               |  |         |             |              |        |  |
| CATERPILLAR 621G 0CEN00343                         |             |          |    |        |   |               |  |         |             |              |        |  |
| USAGE RECORDED FROM: 11/01/2023 THROUGH 10/31/2024 |             |          |    |        |   |               |  |         |             |              |        |  |
| PREVIOUS USAGE 0.00 CURRENT 17246.00               |             |          |    |        |   |               |  |         |             |              |        |  |
| RANGE QUANTITY RATE                                |             |          |    |        |   |               |  |         |             |              |        |  |
| 16776.00                                           |             | 18776.00 |    | 471.00 |   | 5.05          |  | 2378.55 |             |              |        |  |
| TOTAL FOR                                          |             |          |    |        |   |               |  |         | 2378.55     |              |        |  |
| CONTRACT NUMBER                                    |             |          |    |        |   |               |  |         |             |              |        |  |
| CUSTOMER EQUIPMENT NUMBER CT11                     |             |          |    |        |   |               |  |         |             |              |        |  |
| CUSTOMER PURCHASE ORDER                            |             |          |    |        |   |               |  |         |             |              |        |  |
| CATERPILLAR D6T                                    |             |          |    |        |   |               |  |         |             |              |        |  |
| USAGE RECORDED FROM: 10/05/2024 THROUGH 11/04/2024 |             |          |    |        |   |               |  |         |             |              |        |  |
| PREVIOUS USAGE 10401.00 CURRENT 10545.00           |             |          |    |        |   |               |  |         |             |              |        |  |
| RANGE QUANTITY RATE                                |             |          |    |        |   |               |  |         |             |              |        |  |
| 9529.00                                            |             | 11529.00 |    | 144.00 |   | 3.88          |  | 558.72  |             |              |        |  |
| TOTAL FOR                                          |             |          |    |        |   |               |  |         | 558.72      |              |        |  |
| TOTAL BEFORE TAX                                   |             |          |    |        |   |               |  |         | 4414.18     |              |        |  |
|                                                    |             |          |    |        |   |               |  |         | GST 5%      |              | 220.71 |  |

|                                                                                                            |                 |        |
|------------------------------------------------------------------------------------------------------------|-----------------|--------|
| TERMS: MACHINE SALES IMMEDIATE<br>MACHINE RENTALS NET 30 DAYS<br><br>GST REGISTRATION NO. 101801561 RT0001 | INVOICE TOTAL   | CONT'D |
|                                                                                                            | AMOUNT CREDITED |        |
| Please remit payment to:<br>Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1     |                 |        |
| INTEREST: WILL BE CHARGED ON OVERDUE ACCOUNTS                                                              |                 |        |



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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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|     |  |             |  |  |  |  |                |     |      |    |       |    |               |  |       |             |              |          |        |
|-----|--|-------------|--|--|--|--|----------------|-----|------|----|-------|----|---------------|--|-------|-------------|--------------|----------|--------|
|     |  |             |  |  |  |  | DATE           | SLM | CP   | CL |       |    |               |  | M-HRS | INVOICE NO. | INVOICE DATE | PAGE     |        |
|     |  |             |  |  |  |  | 01-09-23       | TRB | G    | 10 | 2     | 00 |               |  |       | .0          |              | 11-19-24 | 4 of 4 |
|     |  |             |  |  |  |  | CUST ORDER NO. |     | MAKE |    | MODEL |    | SERIAL NUMBER |  |       |             |              |          |        |
|     |  |             |  |  |  |  | NO PO# REQUIRE |     | 0    |    |       |    |               |  |       |             |              |          |        |
| QTY |  | DESCRIPTION |  |  |  |  |                |     |      |    |       |    |               |  |       |             |              | TOTAL    |        |

|                 |           |         |
|-----------------|-----------|---------|
| TOTAL AFTER TAX | SK PST 6% | 264.85  |
|                 |           | 4899.74 |
|                 | CAD       | 4899.74 |



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To enroll please contact Finning at [custaccounts@finning.com](mailto:custaccounts@finning.com) or 877-779-2733

TERMS: MACHINE SALES IMMEDIATE  
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

|                 |          |
|-----------------|----------|
| INVOICE TOTAL   | 4,899.74 |
| AMOUNT CREDITED |          |

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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  
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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   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|---------------|------------|----------|--------------|--------|
|                |       | 11-19-24     |               |              |             |                    |          | 04            | G          | TRB      | 2            | 1 of 8 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |               |            |          | INV SEQ NO   |        |
|                |       | 09-13-24     |               | 10           | 10          | 10                 |          |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING |            |          | MACH. ID NO. |        |
| AA             | 627G  |              | 0DBD00272     |              |             | MS14               |          | 19578.0       |            |          |              |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |          |               | UNIT PRICE |          | EXTENSION    |        |

## INVOICE SUMMARY

CAT INSPECT:CSA DBD PM3 1000 HOUR STANDARD HOURS:  
14.5 HRS  
PERFORM 1000 SERVICE HOUR MAINTEN

|                 |         |           |
|-----------------|---------|-----------|
| TOTAL PARTS     | SEG. 01 | 3385.77 T |
| TOTAL LABOR     | SEG. 01 | 4708.40 T |
| TOTAL MISC CHGS | SEG. 01 | 72.66 T   |

TRAVEL TO/FROM MACHINE

|                            |          |           |
|----------------------------|----------|-----------|
| TOTAL LABOR                | SEG. 9A  | 353.20 T  |
| TOTAL MISC CHGS            | SEG. 9A  | 1380.00 T |
| PARTS INVOICE TOTAL        |          | 3385.77 * |
| LABOR INVOICE TOTAL        |          | 5061.60 * |
| MISC CHARGES INVOICE TOTAL |          | 1452.66 * |
| TOTAL PARTS DISCOUNT       | 1153.60- |           |
| FIELD SUPPLIES             |          | 404.93 T  |

|                    |          |
|--------------------|----------|
| TOTAL BEFORE TAXES | 10304.96 |
| GST 5%             | 515.25 T |
| SK PST 6%          | 531.14 T |

\*\*\*\*\*

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

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<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>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   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|---------------|------------|----------|--------------|--------|
|                |       | 11-19-24     |               |              |             |                    |          | 04            | G          | TRB      | 2            | 2 of 8 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |               |            |          | INV SEQ NO   |        |
|                |       | 09-13-24     |               | 10           | 10          | 10                 |          |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING |            |          | MACH. ID NO. |        |
| AA             | 627G  |              | 0DBD00272     |              |             | MS14               |          | 19578.0       |            |          |              |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |          |               | UNIT PRICE |          | EXTENSION    |        |

\* \* \* INVOICE SUMMARY \* \* \*  
WE APPRECIATE YOUR BUSINESS.

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INVOICE  
TOTAL

CONT'D

AMOUNT  
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|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|---------------|------------|----------|--------------|--------|
|                |       | 11-19-24     |               |              |             |                    |          | 04            | G          | TRB      | 2            | 3 of 8 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |               |            |          | INV SEQ NO   |        |
|                |       | 09-13-24     |               | 10           | 10          | 10                 |          |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING |            |          | MACH. ID NO. |        |
| AA             | 627G  |              | 0DBD00272     |              |             | MS14               |          | 19578.0       |            |          |              |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |          |               | UNIT PRICE |          | EXTENSION    |        |

## INVOICE DETAIL

CAT INSPECT:CSA DBD PM3 1000 HOUR STANDARD HOURS:  
14.5 HRS

PERFORM 1000 SERVICE HOUR MAINTEN

REPAIR: 10/31/24- LOAD TRUCK.

11/01/24- ARRIVE AT SITE, SHOW TECH HOW TO  
RETRIEVE PSR. CHECKED OILS AND STARTED MACHINE,  
MOVED MACHINE TO BE ABLE TO CHECK FD OIL. WARMED  
ENGINE AND TRANSMISSION OIL, TOOK SOS SAMPLES FROM  
TRACTOR ENGINE AND TRANSMISSION. DRAINED ENGINE  
OIL, REPLACED ENGINE OIL, FUEL, AND AIR FILTERS.  
FILLED ENGINE WITH 0W-40 OIL. TOOK HYDRAULIC OIL  
SAMPLE. HYDRAULIC OIL FILTERS SHOULD BE CHANGED,  
BUT WERE NOT ORDERED. TALKED WITH CUSTOMER TECH  
AND LOOKED THROUGH FILTER SHED AND LUBE TRUCK BUT  
COULD NOT FIND ANY. REPLACED TRANSMISSION OIL  
FILTER. REMOVED, INSPECTED AND CLEANED  
TRANSMISSION MAGNETIC SCREEN. TOOK SOS FROM L/R  
FINAL DRIVES AND DIFFERENTIAL. WHEN LOOKING AT OIL  
FROM DIFFERENTIAL, SEEN LARGE AMOUNTS OF METAL IN  
FILTER. PRIMED FUEL SYSTEM AND STARTED MACHINE-  
TOPPED OFF OILS. MOVED MACHINE TO BEGIN SERVICE ON  
SCRAPER. STARTED ENGINE AND WARMED OILS. TOOK SOS  
FROM ENGINE, TRANSMISSION, AND COOLANT. DRAINED  
TRANSMISSION AND ENGINE OIL. REPLACED ENGINE OIL

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GST REGISTRATION NO. 101801561 RT0001

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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|---------------|------------|----------|--------------|--------|
|                |       | 11-19-24     |               |              |             |                    |          | 04            | G          | TRB      | 2            | 4 of 8 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |               |            |          | INV SEQ NO   |        |
|                |       | 09-13-24     |               | 10           | 10          | 10                 |          |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING |            |          | MACH. ID NO. |        |
| AA             | 627G  |              | 0DBD00272     |              |             | MS14               |          | 19578.0       |            |          |              |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |          |               | UNIT PRICE |          | EXTENSION    |        |

## INVOICE DETAIL

FILTER. REMOVED, INSPECTED AND CLEANED  
TRANSMISSION SCREEN. REFILLED TRANSMISSION WITH  
30WTDTO AND ENGINE WITH 0W-40. STARTED ENGINE AND  
TOPPED OFF OILS. MOVED MACHINE AND TOOK SAMPLED  
FROM L/R FINALS AND DIFF. COMPLETED CSA PM3  
CHECKLIST.

11/04/24- UNLOAD TRUCK AND COMPLETE PAPERWORK.

|   |         |              |                 |        |       |
|---|---------|--------------|-----------------|--------|-------|
| 2 | 1R-0732 | FILTER A     | N               | 59.44  |       |
|   |         | 00000        | DISCOUNT 49.00% | 29.13- | 60.62 |
| 2 | 1R-0762 | FILTER A-FUE | S               | 64.42  |       |
|   |         | 00000        | DISCOUNT 49.00% | 31.57- | 65.70 |
| 1 | 1R-0773 | ELEMENT      | N               | 46.44  |       |
|   |         | 00000        | DISCOUNT 49.00% | 22.76- | 23.68 |
| 1 | 1R-1808 | FILTER AS-LU | S               | 79.54  |       |
|   |         | 00000        | DISCOUNT 49.00% | 38.97- | 40.57 |
| 2 | 1R-1808 | FILTER AS-LU | S               | 78.40  |       |
|   |         | 00000        | DISCOUNT 49.00% | 38.42- | 79.96 |
| 2 | 2H-3928 | SEAL         | S               | 12.66  |       |
|   |         | 00000        | DISCOUNT 2.50%  | .32-   | 24.68 |
| 1 | 2H-3931 | SEAL         | S               | 11.05  |       |
|   |         | 00000        | DISCOUNT 2.50%  | .28-   | 10.77 |
| 1 | 3D-2824 | SEAL O RING  | S               | 4.27   |       |
|   |         | 00000        | DISCOUNT 2.50%  | .11-   | 4.16  |
| 1 | 5F-0149 | RING         | S               | 13.69  |       |
|   |         | 00000        | DISCOUNT 2.50%  | .34-   | 13.35 |
| 2 | 5K-1770 | SEAL O RING  | S               | 23.70  |       |
|   |         | 00000        | DISCOUNT 2.50%  | .59-   | 46.22 |

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

| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>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   |
|----------------------------|----------|--------------|---------------|--------------|----|--------------------|----------|---------------|-----|--------------|-------|--------|
|                            |          | 11-19-24     |               |              |    |                    |          | 04            | G   | TRB          | 2     | 5 of 8 |
| PSO/WO NO.                 |          | DOC.DATE     |               | PC           | LC | MC                 | SHIP VIA |               |     | INV SEQ NO   |       |        |
|                            |          | 09-13-24     |               | 10           | 10 | 10                 |          |               |     |              |       |        |
| MAKE                       | MODEL    |              | SERIAL NUMBER |              |    | EQUIPMENT NUMBER   |          | METER READING |     | MACH. ID NO. |       |        |
| AA                         | 627G     |              | 0DBD00272     |              |    | MS14               |          | 19578.0       |     |              |       |        |
| QUANTITY                   | ITEM     |              | *N/R          | DESCRIPTION  |    |                    |          | UNIT PRICE    |     | EXTENSION    |       |        |
| * * * INVOICE DETAIL * * * |          |              |               |              |    |                    |          |               |     |              |       |        |
| 1                          | 6I-0273  | ELEMENT AS   |               | S            |    |                    | 148.49   |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 72.76-   | 75.73         |     |              |       |        |
| 1                          | 6I-0274  | ELEMENT AS   |               | S            |    |                    | 113.56   |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 55.64-   | 57.92         |     |              |       |        |
| 1                          | 6I-2507  | ELEMENT AS   |               | N            |    |                    | 205.90   |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 100.89-  | 105.01        |     |              |       |        |
| 1                          | 6I-2508  | ELEMENT AS   |               | N            |    |                    | 177.65   |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 87.05-   | 90.60         |     |              |       |        |
| 2                          | 7M-8485  | SEAL         |               | S            |    |                    | 4.66     |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 2.50%        |    |                    | .12-     | 9.08          |     |              |       |        |
| 1                          | 8H-7521  | SEAL-O-RING  |               | S            |    |                    | 12.03    |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 2.50%        |    |                    | .30-     | 11.73         |     |              |       |        |
| 1                          | 9X-8600  | SEAL O RING  |               | S            |    |                    | 14.80    |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 2.50%        |    |                    | .37-     | 14.43         |     |              |       |        |
| 2                          | 126-1814 | ELEMENT-FILT |               | N            |    |                    | 150.96   |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 73.97-   | 153.98        |     |              |       |        |
| 1                          | 198-1517 | GASKET       |               | S            |    |                    | 11.05    |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 2.50%        |    |                    | .28-     | 10.77         |     |              |       |        |
| 1                          | 238-8648 | CAT ELC      |               | S            |    |                    | 34.04    |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 10.00%       |    |                    | 3.40-    | 30.64         |     |              |       |        |
| 1                          | 259-3222 | FILTER       |               | N            |    |                    | 64.37    |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 31.54-   | 32.83         |     |              |       |        |
| 1                          | 268-6704 | FILTER       |               | S            |    |                    | 121.42   |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 59.50-   | 61.92         |     |              |       |        |
| 1                          | 326-1643 | FILTER AS    |               | S            |    |                    | 100.16   |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 49.08-   | 51.08         |     |              |       |        |
| 1                          | 326-1644 | FILTER AS    |               | S            |    |                    | 81.76    |               |     |              |       |        |
|                            |          | 00000        | DISCOUNT      | 49.00%       |    |                    | 40.06-   | 41.70         |     |              |       |        |

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GST REGISTRATION NO. 101801561 RT0001

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|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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# INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC  
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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   |
|----------------|--------------|---------------|--------------------|-------------|------------------|----------|---------------|----------|--------------|--------|
|                | 11-19-24     |               |                    |             |                  | 04       | G             | TRB      | 2            | 6 of 8 |
| PSO/WO NO.     |              | DOC.DATE      | PC                 | LC          | MC               | SHIP VIA |               |          | INV SEQ NO   |        |
|                |              | 09-13-24      | 10                 | 10          | 10               |          |               |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    |             | EQUIPMENT NUMBER |          | METER READING |          | MACH. ID NO. |        |
| AA             | 627G         | 0DBD00272     |                    |             | MS14             |          | 19578.0       |          |              |        |
| QUANTITY       | ITEM         |               | *N/R               | DESCRIPTION |                  |          | UNIT PRICE    |          | EXTENSION    |        |

| INVOICE DETAIL |           |       |                     |        |  |         |         |   |
|----------------|-----------|-------|---------------------|--------|--|---------|---------|---|
| 1              | 343-4464  |       | ELEMENT-XSMN        | S      |  | 68.39   |         |   |
|                |           | 00000 | DISCOUNT            | 49.00% |  | 33.51-  | 34.88   |   |
| 3              | 4942960   |       | 0W40 DE0 4L         | S      |  | 47.55   |         |   |
|                |           | 00000 | DISCOUNT            | 10.00% |  | 4.76-   | 128.37  |   |
| 3              | 5154002   |       | DE0 0W40 18.9L CK4S |        |  | 233.19  |         |   |
|                |           | 00000 | DISCOUNT            | 10.00% |  | 23.32-  | 629.61  |   |
| 8              | 8T9572    |       | 18.9L 30W TDT0      | S      |  | 154.87  |         |   |
|                |           | 00000 | DISCOUNT            | 10.00% |  | 15.49-  | 1115.04 |   |
| 1              | 320003313 |       | TURBO POWER W/W     | N      |  | 3.60    |         |   |
|                |           | 00000 | DISCOUNT            | 10.00% |  | .36-    | 3.24    |   |
| 13             | 320283256 |       | STD SOS ALS-CSA PRS |        |  | 27.50   | 357.50  |   |
|                |           | 00000 |                     |        |  |         |         |   |
| TOTAL PARTS    |           |       |                     |        |  | SEG. 01 | 3385.77 | * |
| HC SHOP LABOR  |           |       |                     |        |  | 00000   | 540.80  |   |
| HC FIELD LABOR |           |       |                     |        |  | 00000   | 3710.00 |   |
| HC SHOP LABOR  |           |       |                     |        |  | 00000   | 457.60  |   |
| TOTAL LABOR    |           |       |                     |        |  | SEG. 01 | 4708.40 | * |
| 1.00           |           |       | EC-2388648          | 01000  |  | .96     |         |   |
| 3.00           |           |       | EC-4942960          | 01000  |  | 1.50    |         |   |
| 13.00          |           |       | EC- 1R1808          | 01000  |  | 13.00   |         |   |
| 13.00          |           |       | EC-5154002          | 01000  |  | 57.20   |         |   |

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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV        | SALESMAN      | TERMS      | PAGE         |
|----------------|--------------|---------------|--------------------|------------------|------------|---------------|------------|--------------|
|                | 11-19-24     |               |                    | 04               | G          | TRB           | 2          | 7 of 8       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA   |               | INV SEQ NO |              |
|                | 09-13-24     | 10            | 10                 | 10               |            |               |            |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |            | METER READING |            | MACH. ID NO. |
| AA             | 627G         | 0DBD00272     |                    | MS14             |            | 19578.0       |            |              |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE |               | EXTENSION  |              |

\*\*\* INVOICE DETAIL \*\*\*

TOTAL MISC CHGS SEG. 01 72.66 \*  
SEGMENT 01 TOTAL 8166.83 T

-----  
TRAVEL TO/FROM MACHINE

COMPLAINT: TRAVEL TO CUSTOMERS SHOP TO COMPLETE  
PM.

REPAIR: TRAVEL 3 HOURS FROM SK TO SPY  
HILL, SK. COMPLETE THE 1000 HOUR SERVICE. TRAVEL 3  
HOURS BACK TO SK.

REPAIR: 11/01/24 - TRAVEL TO MACHINE FROM  
270KM. RETURN TO FROM MACHINE- 270KM.

|        |                  |         |           |
|--------|------------------|---------|-----------|
|        | TRAVEL LABOR     | 00000   | 353.20    |
|        | TOTAL LABOR      | SEG. 9A | 353.20 *  |
| 1.00   | MEALS            | 01000   | 30.00     |
| 540.00 | KLM(LOCATION)CHG | 01000   | 1350.00   |
|        | TOTAL MISC CHGS  | SEG. 9A | 1380.00 * |

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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV        | SALESMAN      | TERMS      | PAGE         |
|----------------|--------------|---------------|--------------------|------------------|------------|---------------|------------|--------------|
|                | 11-19-24     |               |                    | 04               | G          | TRB           | 2          | 8 of 8       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA   |               | INV SEQ NO |              |
|                | 09-13-24     | 10            | 10                 | 10               |            |               |            |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |            | METER READING |            | MACH. ID NO. |
| AA             | 627G         | 0DBD00272     |                    | MS14             |            | 19578.0       |            |              |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE |               | EXTENSION  |              |

\*\*\* INVOICE DETAIL \*\*\*

SEGMENT 9A TOTAL

1733.20 T

FIELD SUPPLIES

404.93 T

TOTAL BEFORE TAXES

10304.96

GST 5%

515.25 T

SK PST 6%

531.14 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 -

11351.35 \*



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INVOICE  
TOTAL

11,351.35

AMOUNT  
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## 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 Created | Terms | Invoiced By | Ship Via           | Unit #           | P.O. # |
|--------------|-------|-------------|--------------------|------------------|--------|
| 7/19/2024    | Net30 | DREW        | Flatlander collect | 627G<br>DBZ00292 |        |

| Qty | Code | Part # | Description            | Net Price  | Ext Amount |
|-----|------|--------|------------------------|------------|------------|
| 1   | NAM  | 3F3049 | Cone Bearing           | \$180.00   | \$180.00   |
| 1   | NAM  | 2D9190 | Cup Bearing            | \$47.00    | \$47.00    |
| 1   | NAM  | 2D9191 | Cone Bearing           | \$84.00    | \$84.00    |
| 1   | NAM  | 6V0347 | Cone Bearing           | \$72.00    | \$72.00    |
| 1   | NAM  | 6F2956 | Cup Bearing            | \$55.00    | \$55.00    |
| 1   | NAM  | 6B3223 | Cup Bearing            | \$79.00    | \$79.00    |
| 1   | NAM  | 3F1396 | Cone Bearing           | \$183.00   | \$183.00   |
| 1   | NAM  | 8B6343 | Cup Bearing            | \$62.00    | \$62.00    |
| 1   | NAM  | 6D9467 | Differential Gear Ring | \$3,775.00 | \$3,775.00 |

New Cat

All bearings are Timken/NTN  
Approx. 5 days to ship from Regina.

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

|                     |                   |
|---------------------|-------------------|
| <b>Sub Total:</b>   | <b>\$4,537.00</b> |
| GST:                | \$226.85          |
| PST (SK.):          | \$272.22          |
| <b>Total:</b>       | <b>\$5,036.07</b> |
| <b>Balance Due:</b> | <b>\$5,036.07</b> |

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

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|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|---------------|------------|--------------|------------|--------|--|
| INVOICE NUMBER |       | INVOICE DATE |               | CUSTOMER NO. |             | CUSTOMER ORDER NO. |                 | STORE         | DIV        | SALESMAN     | TERMS      | PAGE   |  |
|                |       | 11-07-23     |               |              |             |                    |                 | 04            | G          |              | 2          | 1 of 1 |  |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |              | INV SEQ NO |        |  |
|                |       | 11-03-23     |               | 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 | 7S-3912 | CLIP                 | N              | 7.03   |        |   |  |
|   |         | 00000                | DISCOUNT 1.00% | .07-   | 6.96   |   |  |
| 1 | 7S-3913 | CLIP                 | N              | 12.36  |        |   |  |
|   |         | 00000                | DISCOUNT 1.00% | .12-   | 12.24  |   |  |
| 1 | 5T-2653 | TUBE A               | N              | 707.00 |        |   |  |
|   |         | 00000                | DISCOUNT 1.00% | 7.07-  | 699.93 |   |  |
|   |         | TOTAL PARTS DISCOUNT |                | 7.26-  |        |   |  |
|   |         | TOTAL PARTS          |                |        | 719.13 | T |  |
| 1 |         | FREIGHT              |                |        | 10.00  |   |  |
|   |         | TOTAL MISC CHARGES   |                |        | 10.00  | T |  |
|   |         | TOTAL BEFORE TAXES   |                |        | 729.13 |   |  |
|   |         | GST 5%               |                |        | 36.46  | T |  |
|   |         | SK PST 6%            |                |        | 43.15  | T |  |

\*\*\*\*\*

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GST REGISTRATION NO. 101801561 RT0001

INVOICE  
TOTAL 808.74

AMOUNT  
CREDITED

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PARKLAND ENGINE REBUILDERS  
 315 BALL ROAD  
 YORKTON, SK S3N 3Z4 CANADA  
 Box 22016, S3N 4B2 Ph: (306)782-2453  
 parklandengine@sasktel.net  
 G.S.T. #138459631

# INVOICE

W

Date

03/04/26

Date Open

01/20/26

Page: 1 of 2

Ship To :

|                     |              |                  |                         |                        |       |          |
|---------------------|--------------|------------------|-------------------------|------------------------|-------|----------|
| Written By<br>HALEY | Terms<br>CHG | Time<br>07:43:33 | Customer Po #<br>CAT C9 | Promised               | Phone | Ship Via |
| e #                 | Year         | Make<br>CAT C9   | Model<br>DBZ00272       | Kilometer/Hrs<br>0/0.0 | VIN   | Engine   |

| Qty   | Description                               | Price  | Amount  |
|-------|-------------------------------------------|--------|---------|
| 2.000 | WURBRAKECLEAN BRAKE CLEAN - MASS AIR FLOW | 8.50   | 17.00   |
| 1.000 | SEY20-1631 LIGHT GREY PRIMER              | 16.65  | 16.65   |
| 1.000 | SEY20-1643 EQUIPMENT YELLOW               | 16.65  | 16.65   |
| 1.000 | FRTINCOMING FREIGHT INCOMING              | 60.00  | 60.00   |
|       | SubTotal                                  |        | 110.30  |
| 1.000 | CYL HEAD MAG & PRESSURE TEST              | 189.00 | 189.00  |
|       | SubTotal                                  |        | 189.00  |
| 1.000 | CYL HEAD PLANE                            | 236.00 | 236.00  |
|       | SubTotal                                  |        | 236.00  |
| 1.000 | VALVE JOB                                 | 424.00 | 424.00  |
| 12.00 | SBI13193 EXHAUST VALVE                    | 114.00 | 1368.00 |
| 12.00 | SBI13192S INTAKE VALVE                    | 61.50  | 738.00  |
| 6.000 | CAT217-0609 VALVE SPRING SEAT             | 47.05  | 282.30  |
| 12.00 | SBI160-1572 VALVE SPRING                  | 14.50  | 174.00  |
| 12.00 | SBI160-1577 EXHAUST SPRING, INNER         | 13.00  | 156.00  |
| 6.000 | CAT241-8387 VALVE SPRING SEAT             | 12.70  | 76.20   |
| 12.00 | SBI122-1373 VALVE STEM SEAL               | 3.00   | 36.00   |
| 12.00 | SBI122-1424 VALVE STEM SEAL               | 3.00   | 36.00   |

I authorize the above repair work, including sublet work, to be done along with necessary materials. PARKLAND ENGINE REBUILDERS and employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. PARKLAND ENGINE REBUILDERS will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

The invoice is due 30 days following the invoice date. Thank you for keeping your account current.

This invoice is due 30 days following the invoice date; otherwise a late fee of 2% will be assessed on the past due amount.  
 Thank You for keeping your acc

Parts..... 4155.73  
 Labour..... 1761.00

Shop Supplies 123.27  
 Freight..... 60.00

Sub Total 6100.00  
 P. S. T..... 362.40  
 G. S. T..... 305.00

Authorized By \_\_\_\_\_

TOTAL

Continued



PARKLAND ENGINE REBUILDERS  
315 BALL ROAD  
YORKTON, SK S3N 3Z4 CANADA  
Box 22016, S3N 4B2 Ph: (306)782-2453  
parklandengine@sasktel.net  
G.S.T. #138459631

INVOICE W

Date 03/04/26

Date Open 01/20/26

Page: 2 of 2

Ship To :

|                     |              |                  |                         |                        |       |          |
|---------------------|--------------|------------------|-------------------------|------------------------|-------|----------|
| Written By<br>HALEY | Terms<br>CHG | Time<br>07:43:34 | Customer Po #<br>CAT C9 | Promised               | Phone | Ship Via |
| e #                 | Year         | Make<br>CAT C9   | Model<br>DBZ00272       | Kilometer/Hrs<br>0/0.0 | VIN   | Engine   |

| Qty   | Description                        | Price    | Amount  |
|-------|------------------------------------|----------|---------|
| 24.00 | SBI121-1079 VALVE KEEPER           | 1.50     | 36.00   |
| 24.00 | SBI121-1000 VALVE KEEPER           | 1.00     | 24.00   |
| 1.000 | SLSHT1L HEAT TAB                   | 1.35     | 1.35    |
|       |                                    | SubTotal | 3351.85 |
| 24.00 | REPLACE SEATS                      | 15.50    | 372.00  |
| 12.00 | SBISB1577E-1 VALVE SEAT            | 18.00    | 216.00  |
| 12.00 | SBISB1479E-1C VALVE SEAT           | 45.00    | 540.00  |
|       |                                    | SubTotal | 1128.00 |
| 12.00 | REPLACE EXHAUST GUIDES             | 15.50    | 186.00  |
| 12.00 | SBI140-3058 VALVE GUIDE            | 8.84     | 106.08  |
|       |                                    | SubTotal | 292.08  |
| 6.000 | R & R INJECTOR CUPS                | 59.00    | 354.00  |
| 6.000 | SBI240-1036 INJECTOR CUP           | 34.50    | 207.00  |
| 6.000 | SBI240-1036RB INJECTOR TUBE O-RING | 5.50     | 33.00   |
| 6.000 | SBI240-1036RT INJECTOR TUBE O-RING | 3.50     | 21.00   |
| 2.000 | CAT228-7096 O-RING                 | 27.25    | 54.50   |
|       |                                    | SubTotal | 669.50  |

I authorize the above repair work, including sublet work, to be done along with necessary materials. PARKLAND ENGINE REBUILDERS and employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. PARKLAND ENGINE REBUILDERS will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

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Parts..... 4155.73

Labour..... 1761.00

Shop Supplies 123.27

Freight..... 60.00

Sub Total 6100.00

P. S. T..... 362.40

G. S. T..... 305.00

Authorized By \_\_\_\_\_

**TOTAL 6767.40**



## 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 Created | Terms | Invoiced By | Ship Via           | Unit #           | P.O. # |
|--------------|-------|-------------|--------------------|------------------|--------|
| 7/19/2024    | Net30 | DREW        | Flatlander collect | 627G<br>DBZ00292 |        |

| Qty | Code | Part # | Description            | Net Price  | Ext Amount |
|-----|------|--------|------------------------|------------|------------|
| 1   | NAM  | 3F3049 | Cone Bearing           | \$180.00   | \$180.00   |
| 1   | NAM  | 2D9190 | Cup Bearing            | \$47.00    | \$47.00    |
| 1   | NAM  | 2D9191 | Cone Bearing           | \$84.00    | \$84.00    |
| 1   | NAM  | 6V0347 | Cone Bearing           | \$72.00    | \$72.00    |
| 1   | NAM  | 6F2956 | Cup Bearing            | \$55.00    | \$55.00    |
| 1   | NAM  | 6B3223 | Cup Bearing            | \$79.00    | \$79.00    |
| 1   | NAM  | 3F1396 | Cone Bearing           | \$183.00   | \$183.00   |
| 1   | NAM  | 8B6343 | Cup Bearing            | \$62.00    | \$62.00    |
| 1   | NAM  | 6D9467 | Differential Gear Ring | \$3,775.00 | \$3,775.00 |

New Cat

All bearings are Timken/NTN  
Approx. 5 days to ship from Regina.

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

|                     |                   |
|---------------------|-------------------|
| <b>Sub Total:</b>   | <b>\$4,537.00</b> |
| GST:                | \$226.85          |
| PST (SK.):          | \$272.22          |
| <b>Total:</b>       | <b>\$5,036.07</b> |
| <b>Balance Due:</b> | <b>\$5,036.07</b> |

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

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|                |       |              |               |              |             |                    |          |               |            |              |            |        |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|---------------|------------|--------------|------------|--------|
| INVOICE NUMBER |       | INVOICE DATE |               | CUSTOMER NO. |             | CUSTOMER ORDER NO. |          | STORE         | DIV        | SALESMAN     | TERMS      | PAGE   |
|                |       | 08-27-20     |               |              |             |                    |          | 00            | G          |              | 2          | 1 of 2 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |               |            |              | INV SEQ NO |        |
|                |       | 08-24-20     |               | 1P           |             | 10                 | COURIER  |               |            |              |            |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING |            | MACH. ID NO. |            |        |
| AA             | 627G  |              | 0DBD00292     |              |             |                    |          |               |            |              |            |        |
| 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 | 149-6371 |       | *SWITCH AS           | S     | 180.49 |        |        |
|   |          | 00000 | DISCOUNT             | 3.00% | 5.41-  |        | 175.08 |
| 1 | 114-5333 |       | *SWITCH AS           | S     | 122.56 |        |        |
|   |          | 00000 | DISCOUNT             | 3.00% | 3.68-  |        | 118.88 |
| 1 | 178-4455 |       | *FLOORMAT            | N     | 492.46 |        |        |
|   |          | 00000 | DISCOUNT             | 3.00% | 14.77- |        | 477.69 |
| 1 | 114-5333 |       | *SWITCH AS           | S     | 122.56 |        |        |
|   |          | 00000 | DISCOUNT             | 3.00% | 3.68-  |        | 118.88 |
|   |          |       | TOTAL PARTS DISCOUNT |       | 27.54- |        |        |
|   |          |       | TOTAL PARTS          |       |        | 890.53 | T      |
| 1 |          |       | FREIGHT              |       |        | 18.88  |        |
|   |          |       | TOTAL MISC CHARGES   |       |        | 18.88  | T      |
|   |          |       | TOTAL BEFORE TAXES   |       |        | 909.41 |        |
|   |          |       | GST 5%               |       |        | 45.46  | T      |
|   |          |       | SK PST 6%            |       |        | 53.42  | T      |

gmail.com

LTD CA-0050633

\*\*\*\*\*

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

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<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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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

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| INVOICE NUMBER |       | INVOICE DATE |               | CUSTOMER NO. |             | CUSTOMER ORDER NO. |          | STORE         | DIV        | SALESMAN     | TERMS      | PAGE   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|---------------|------------|--------------|------------|--------|
|                |       | 08-27-20     |               |              |             |                    |          | 00            | G          |              | 2          | 2 of 2 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |               |            |              | INV SEQ NO |        |
|                |       | 08-24-20     |               | 1P           |             | 10                 | COURIER  |               |            |              |            |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING |            | MACH. ID NO. |            |        |
| AA             | 627G  |              | 0DBD00292     |              |             |                    |          |               |            |              |            |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |          |               | UNIT PRICE |              | EXTENSION  |        |

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](mailto: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

1,008.29

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         |
|----------------|--------------|---------------|--------------------|------------------|------------|---------------|------------|--------------|
|                | 08-25-20     |               |                    | 04               | G          |               | 2          | 1 of 3       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA   |               | INV SEQ NO |              |
|                | 08-20-20     | 1P            |                    | 10               | CALL       |               |            |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |            | METER READING |            | MACH. ID NO. |
| AA             |              |               |                    |                  |            |               |            |              |
| 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                       | 313-9550 |       | STUD-TAPERLO | S     | 40.26 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | 1.21- | 156.20 |  |
| 12                      | 106-1792 |       | STUD TAPER   | S     | 23.22 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .70-  | 270.24 |  |
| 10                      | 108-3612 |       | SPACER       | S     | 36.36 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | 1.09- | 352.70 |  |
| 16                      | 2N-2766  |       | LOCK NUT     | S     | 10.48 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .31-  | 162.72 |  |
| 1                       | 357-1752 |       | *GASKET      | S     | 45.43 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | 1.36- | 44.07  |  |
| 4                       | 375-2467 |       | LOCKNUT-FLAN | S     | 5.17  |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .16-  | 20.04  |  |
| 2                       | 7N-7559  |       | *GASKET      | S     | 1.89  |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .06-  | 3.66   |  |
| 1                       | 210-9246 |       | *SEAL-O-RING | S     | 14.96 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .45-  | 14.51  |  |
| 2                       | 165-3931 |       | BOLT-HEX HEA | S     | 1.39  |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .04-  | 2.70   |  |
| Replaces Part# 242-3376 |          |       |              |       |       |        |  |
| 2                       | 7N-8875  |       | *GASKET      | S     | 2.10  |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .06-  | 4.08   |  |
| 2                       | 3D-8422  |       | *SEAL O RING | S     | 27.82 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .83-  | 53.98  |  |
| 4                       | 4D-1577  |       | *SEAL O RING | S     | 16.21 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | .49-  | 62.88  |  |
| 6                       | 281-8261 |       | SLEEVE AS.-E | S     | 43.17 |        |  |
|                         |          | 00000 | DISCOUNT     | 3.00% | 1.30- | 251.22 |  |

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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<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>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   |
|-------------------------|----------|--------------|---------------|--------------|----|--------------------|------------|---------------|-----------|--------------|--------|--------|
|                         |          | 08-25-20     |               |              |    |                    |            | 04            | G         |              | 2      | 2 of 3 |
| PSO/WO NO.              |          | DOC.DATE     |               | PC           | LC | MC                 | SHIP VIA   |               |           | INV SEQ NO   |        |        |
|                         |          | 08-20-20     |               | 1P           |    | 10                 | CALL       |               |           |              |        |        |
| MAKE                    | MODEL    |              | SERIAL NUMBER |              |    | EQUIPMENT NUMBER   |            | METER READING |           | MACH. ID NO. |        |        |
| AA                      |          |              |               |              |    |                    |            |               |           |              |        |        |
| QUANTITY                | ITEM     |              | *N/R          | DESCRIPTION  |    |                    | UNIT PRICE |               | EXTENSION |              |        |        |
| 2                       | 2D-2444  |              | *SEAL         | N            |    |                    | 43.88      |               |           |              |        |        |
|                         |          |              | 00000         | DISCOUNT     |    |                    | 3.00%      |               | 1.32-     |              | 85.12  |        |
| 1                       | 175-5050 |              | VALVE AS      | N            |    |                    | 169.38     |               |           |              |        |        |
|                         |          |              | 00000         | DISCOUNT     |    |                    | 3.00%      |               | 5.08-     |              | 164.30 |        |
| 2                       | 108-3612 |              | SPACER        | S            |    |                    | 36.36      |               |           |              |        |        |
|                         |          |              | 00000         | DISCOUNT     |    |                    | 3.00%      |               | 1.09-     |              | 70.54  |        |
| 1                       | 246-6036 |              | *HOSE         | S            |    |                    | 34.72      |               |           |              |        |        |
|                         |          |              | 00000         | DISCOUNT     |    |                    | 3.00%      |               | 1.04-     |              | 33.68  |        |
| Replaces Part# 242-3376 |          |              |               |              |    |                    |            |               |           |              |        |        |
| 1                       | 254-1097 |              | *HOSE AS      | N            |    |                    | 329.16     |               |           |              |        |        |
|                         |          |              | 00000         | DISCOUNT     |    |                    | 25.00%     |               | 82.29-    |              | 246.87 |        |
| 1                       | 389-3201 |              | KIT-COMPRESS  | N            |    |                    | 631.06     |               |           |              |        |        |
|                         |          |              | 00000         | DISCOUNT     |    |                    | 3.00%      |               | 18.93-    |              | 612.13 |        |
| Replaces Part# 175-5057 |          |              |               |              |    |                    |            |               |           |              |        |        |
| 2                       | 2D-2444  |              | *SEAL         | N            |    |                    | 43.88      |               |           |              |        |        |
|                         |          |              | 00000         | DISCOUNT     |    |                    | 3.00%      |               | 1.32-     |              | 85.12  |        |
| TOTAL PARTS DISCOUNT    |          |              |               |              |    |                    | 158.09-    |               |           |              |        |        |
| TOTAL PARTS             |          |              |               |              |    |                    |            |               | 2696.76   |              | T      |        |
| 1                       | FREIGHT  |              |               |              |    |                    |            |               |           | 5.00         |        |        |
| TOTAL MISC CHARGES      |          |              |               |              |    |                    |            |               | 5.00      |              | T      |        |
| TOTAL BEFORE TAXES      |          |              |               |              |    |                    |            |               | 2701.76   |              |        |        |
| GST 5%                  |          |              |               |              |    |                    |            |               | 135.09    |              | T      |        |
| SK PST 6%               |          |              |               |              |    |                    |            |               | 161.81    |              | T      |        |

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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC  
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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   |
|----------------|--------------|---------------|--------------------|------------------|---------------|--------------|-------|--------|
|                | 08-25-20     |               |                    | 04               | G             |              | 2     | 3 of 3 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      | INV SEQ NO   |       |        |
|                | 08-20-20     | 1P            |                    | 10               | CALL          |              |       |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER | METER READING | MACH. ID NO. |       |        |
| AA             |              |               |                    |                  |               |              |       |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    | EXTENSION    |       |        |

gmail.com

Box all as one shipment for pickup please

\*\*\*\*\*

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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.

INVOICE  
TOTAL

2,998.66

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

SOLD TO

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LTD CA

| INVOICE NUMBER |       | INVOICE DATE |               | CUSTOMER NO. |             | CUSTOMER ORDER NO. |                 | STORE         | DIV        | SALESMAN     | TERMS      | PAGE   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|---------------|------------|--------------|------------|--------|
|                |       | 08-29-23     |               |              |             |                    |                 | 04            | G          |              | 2          | 1 of 1 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |              | INV SEQ NO |        |
|                |       | 08-27-23     |               | 1P           |             | 10                 | CUSTOMER PICKUP |               |            |              |            |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |                 | METER READING |            | MACH. ID NO. |            |        |
| AA             | 627G  |              | 0DBD00272     |              |             | MS14               |                 |               |            |              |            |        |
| 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 | 330-0663 | *BELT | N                    | 129.66 |        |   |  |
|   |          | 00000 | DISCOUNT 1.00%       | 1.30-  | 128.36 |   |  |
| 1 | 2A-6397  | STRAP | N                    | 45.85  |        |   |  |
|   |          | 00000 | DISCOUNT 1.00%       | .46-   | 45.39  |   |  |
|   |          |       | TOTAL PARTS DISCOUNT | 1.76-  |        |   |  |
|   |          |       | TOTAL PARTS          |        | 173.75 | T |  |
|   |          |       | TOTAL BEFORE TAXES   |        | 173.75 |   |  |
|   |          |       | GST 5%               |        | 8.69   | T |  |
|   |          |       | SK PST 6%            |        | 10.43  | T |  |

\*\*\*\*\*

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To enroll please contact Finning at [custaccounts@finning.com](mailto:custaccounts@finning.com) or 877-779-2733

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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<br>TOTAL | 192.87 |
|------------------|--------|

|                    |  |
|--------------------|--|
| AMOUNT<br>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

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LTD

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV             | SALESMAN      | TERMS        | PAGE   |
|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|--------------|--------|
|                | 09-12-23     |               |                    | 00               | G               |               | 2            | 1 of 1 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO   |        |
|                | 09-11-23     | 10            |                    | 10               | CUSTOMER PICKUP |               |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |                 | METER READING | MACH. ID NO. |        |
| AA             |              | 0DBD00292     |                    |                  |                 |               |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE      |               | EXTENSION    |        |

PARTS SALES PERSON: STUART DISHINGTON

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

|   |          |              |                      |        |         |   |
|---|----------|--------------|----------------------|--------|---------|---|
| 2 | 20R-3322 | ARM A UI ROC | S                    | 476.72 |         |   |
|   |          | 00000        | DISCOUNT 1.00%       | 4.77-  | 943.90  |   |
| 2 | 20R-3322 | CORE DEPOSIT | S                    | 174.85 |         |   |
|   |          |              |                      | 349.70 |         |   |
|   |          |              | TOTAL PARTS DISCOUNT | 9.54-  |         |   |
|   |          |              | TOTAL PARTS          |        | 1293.60 | T |
|   |          |              | TOTAL BEFORE TAXES   |        | 1293.60 |   |
|   |          |              | GST 5%               |        | 64.68   | T |
|   |          |              | SK PST 6%            |        | 77.62   | 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.

INVOICE  
TOTAL  
1,435.90

AMOUNT  
CREDITED

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

CUSTOMER'S INVOICE COPY



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

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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   |
|----------------|--------------|---------------|--------------------|------------------|------------|---------------|--------------|--------|
|                | 10-16-23     |               |                    | 00               | G          |               | 2            | 1 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA   |               | INV SEQ NO   |        |
|                | 10-15-23     | 10            |                    | 10               |            |               |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |            | METER READING | MACH. ID NO. |        |
|                |              |               |                    |                  |            |               |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE |               | EXTENSION    |        |

PARTS SALES PERSON: CHAD PHILIBERT - CSC  
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

|   |          |       |                      |       |         |           |  |
|---|----------|-------|----------------------|-------|---------|-----------|--|
| 1 | 10R-0484 |       | PUMP GP WTR          | S     | 1350.50 |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | 13.51-  | 1336.99   |  |
| 1 | 10R-0484 |       | CORE DEPOSIT         | S     | 1016.88 |           |  |
|   |          |       |                      |       |         | 1016.88   |  |
| 3 | 109-0077 |       | *SEAL O RING         | S     | 27.88   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .28-    | 82.80     |  |
| 1 | 122-3772 |       | *SEAL O RING         | S     | 32.31   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .32-    | 31.99     |  |
| 1 | 9M-3786  |       | *SEAL O RING         | S     | 15.37   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .15-    | 15.22     |  |
| 1 | 125-0434 |       | *SEAL                | S     | 46.69   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .47-    | 46.22     |  |
| 1 | 341-1429 |       | *SEAL-PIP            | S     | 18.50   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .19-    | 18.31     |  |
| 2 | 171-4358 |       | *SEAL-O-RING         | S     | 10.33   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .10-    | 20.46     |  |
|   |          |       | TOTAL PARTS DISCOUNT |       | 15.68-  |           |  |
|   |          |       | TOTAL PARTS          |       |         | 2568.87 T |  |
|   |          |       | TOTAL BEFORE TAXES   |       |         | 2568.87   |  |
|   |          |       | GST 5%               |       |         | 128.44 T  |  |
|   |          |       | SK PST 6%            |       |         | 154.13 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:  
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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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Edmonton, AB T5J 2S1

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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   |  |
|                |       | 10-16-23     |               |              |             |                    |          | 00            | G          |              | 2          | 2 of 2 |  |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |               |            |              | INV SEQ NO |        |  |
|                |       | 10-15-23     |               | 10           |             | 10                 |          |               |            |              |            |        |  |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING |            | MACH. ID NO. |            |        |  |
|                |       |              |               |              |             |                    |          |               |            |              |            |        |  |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |          |               | UNIT PRICE |              | EXTENSION  |        |  |

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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

2,851.44

AMOUNT  
CREDITED

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

CUSTOMER'S INVOICE COPY



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

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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   |
|----------------|--------------|---------------|--------------------|------------------|---------------|----------|--------------|--------|
|                | 10-16-23     |               |                    | 00               | G             |          | 2            | 1 of 1 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |          | INV SEQ NO   |        |
|                | 10-15-23     | 10            |                    | 10               |               |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO. |        |
|                |              |               |                    |                  |               |          |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    |          | EXTENSION    |        |

PARTS SALES PERSON: CHAD PHILIBERT - CSC

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

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

CALL OUT CHARGE FOR 00C092012

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

|                    |       |
|--------------------|-------|
| INVOICE<br>TOTAL   | 83.25 |
| AMOUNT<br>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   |  |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|-----------------|------------|--------------|------------|--------|--|
|                |       | 10-19-23     |               |              |             |                    |          | 04              | G          |              | 2          | 1 of 2 |  |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |                 |            |              | INV SEQ NO |        |  |
|                |       | 10-15-23     |               | 1P           |             |                    | 10       | CUSTOMER PICKUP |            |              |            |        |  |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING   |            | MACH. ID NO. |            |        |  |
| AA             | 627G  |              | 0DBD00002     |              |             |                    |          |                 |            |              |            |        |  |
| 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 | 122-3772 |       | *SEAL O RING         | S     | 31.34   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .31-    | 31.03     |  |
| 1 | 9M-3786  |       | *SEAL O RING         | S     | 14.91   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .15-    | 14.76     |  |
| 3 | 109-0077 |       | *SEAL O RING         | S     | 27.04   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .27-    | 80.31     |  |
| 1 | 125-0434 |       | *SEAL                | N     | 45.29   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .45-    | 44.84     |  |
| 1 | 341-1429 |       | *SEAL-PIP            | N     | 17.95   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .18-    | 17.77     |  |
| 1 | 10R-0484 |       | PUMP GP WTR          | N     | 1309.99 |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | 13.10-  | 1296.89   |  |
| 1 | 10R-0484 |       | CORE DEPOSIT         | N     | 1016.88 |           |  |
|   |          |       |                      |       |         | 1016.88   |  |
|   |          |       | TOTAL PARTS DISCOUNT |       | 15.00-  |           |  |
|   |          |       | TOTAL PARTS          |       |         | 2502.48 T |  |
|   |          |       | TOTAL BEFORE TAXES   |       |         | 2502.48   |  |
|   |          |       | GST 5%               |       |         | 125.13 T  |  |
|   |          |       | SK PST 6%            |       |         | 150.16 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<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>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   |
|----------------|--------------|---------------|--------------------|------------------|-----------------|----------|--------------|--------|
|                | 10-19-23     |               |                    | 04               | G               |          | 2            | 2 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |          | INV SEQ NO   |        |
|                | 10-15-23     | 1P            |                    | 10               | CUSTOMER PICKUP |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER | METER READING   |          | MACH. ID NO. |        |
| AA             | 627G         | 0DBD00002     |                    |                  |                 |          |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE      |          | EXTENSION    |        |

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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To enroll please contact Finning at [custaccounts@finning.com](mailto:custaccounts@finning.com) or 877-779-2733

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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<br>TOTAL   | 2,777.77 |
| AMOUNT<br>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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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV        | SALESMAN      | TERMS        | PAGE   |
|----------------|--------------|---------------|--------------------|------------------|------------|---------------|--------------|--------|
|                | 10-16-23     |               |                    | 00               | G          |               | 2            | 1 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA   |               | INV SEQ NO   |        |
|                | 10-15-23     | 10            |                    | 10               |            |               |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |            | METER READING | MACH. ID NO. |        |
|                |              |               |                    |                  |            |               |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE |               | EXTENSION    |        |

PARTS SALES PERSON: CHAD PHILIBERT - CSC  
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

|   |          |       |                      |       |         |           |  |
|---|----------|-------|----------------------|-------|---------|-----------|--|
| 1 | 10R-0484 |       | PUMP GP WTR          | S     | 1350.50 |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | 13.51-  | 1336.99   |  |
| 1 | 10R-0484 |       | CORE DEPOSIT         | S     | 1016.88 |           |  |
|   |          |       |                      |       |         | 1016.88   |  |
| 3 | 109-0077 |       | *SEAL O RING         | S     | 27.88   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .28-    | 82.80     |  |
| 1 | 122-3772 |       | *SEAL O RING         | S     | 32.31   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .32-    | 31.99     |  |
| 1 | 9M-3786  |       | *SEAL O RING         | S     | 15.37   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .15-    | 15.22     |  |
| 1 | 125-0434 |       | *SEAL                | S     | 46.69   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .47-    | 46.22     |  |
| 1 | 341-1429 |       | *SEAL-PIP            | S     | 18.50   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .19-    | 18.31     |  |
| 2 | 171-4358 |       | *SEAL-O-RING         | S     | 10.33   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .10-    | 20.46     |  |
|   |          |       | TOTAL PARTS DISCOUNT |       | 15.68-  |           |  |
|   |          |       | TOTAL PARTS          |       |         | 2568.87 T |  |
|   |          |       | TOTAL BEFORE TAXES   |       |         | 2568.87   |  |
|   |          |       | GST 5%               |       |         | 128.44 T  |  |
|   |          |       | SK PST 6%            |       |         | 154.13 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<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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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   |
|                |       | 10-16-23     |               |              |             |                    |          | 00            | G          |              | 2          | 2 of 2 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |               |            |              | INV SEQ NO |        |
|                |       | 10-15-23     |               | 10           |             | 10                 |          |               |            |              |            |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING |            | MACH. ID NO. |            |        |
|                |       |              |               |              |             |                    |          |               |            |              |            |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |          |               | UNIT PRICE |              | EXTENSION  |        |

\*\*\*\*\*

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To enroll please contact Finning at [custaccounts@finning.com](mailto: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   | 2,851.44 |
| 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   |
|----------------|--------------|---------------|--------------------|------------------|---------------|----------|--------------|--------|
|                | 10-16-23     |               |                    | 00               | G             |          | 2            | 1 of 1 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |          | INV SEQ NO   |        |
|                | 10-15-23     | 10            |                    | 10               |               |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO. |        |
|                |              |               |                    |                  |               |          |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    |          | EXTENSION    |        |

PARTS SALES PERSON: CHAD PHILIBERT - CSC

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

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

CALL OUT CHARGE FOR 00C092012

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To enroll please contact Finning at [custaccounts@finning.com](mailto:custaccounts@finning.com) or 877-779-2733

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

|                 |       |
|-----------------|-------|
| INVOICE TOTAL   | 83.25 |
| 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  
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   |
|----------------|--------------|---------------|--------------------|------------------|---------------|----------|--------------|--------|
|                | 06-30-24     |               |                    | 00               | G             |          | 2            | 1 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |          | INV SEQ NO   |        |
|                | 06-25-24     | 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

|                           |          |                      |                 |         |  |          |  |
|---------------------------|----------|----------------------|-----------------|---------|--|----------|--|
| 2                         | 9X-7382  | *SEAL O RING         | S               | 4.83    |  |          |  |
|                           |          | 00000                | DISCOUNT 2.50%  | .12-    |  | 9.42     |  |
| 2                         | 9X-7383  | *SEAL O RING         | S               | 5.23    |  |          |  |
|                           |          | 00000                | DISCOUNT 2.50%  | .13-    |  | 10.20    |  |
| 2                         | 103-6100 | DISCONNECT           | S               | 122.10  |  |          |  |
|                           |          | 00000                | DISCOUNT 25.00% | 30.53-  |  | 183.14   |  |
| 1                         | 3E-3535  | DRYER                | S               | 297.77  |  |          |  |
|                           |          | 00000                | DISCOUNT 2.50%  | 7.44-   |  | 290.33   |  |
| Replaces Part # (1757162) |          |                      |                 |         |  |          |  |
| 1                         | 218-2242 | *HOSE AS.            | N               | 458.30  |  |          |  |
|                           |          | 00000                | DISCOUNT 25.00% | 114.58- |  | 343.72   |  |
|                           |          | TOTAL PARTS DISCOUNT |                 | 183.58- |  |          |  |
|                           |          | TOTAL PARTS          |                 |         |  | 836.81 T |  |
| 1                         |          | FREIGHT              |                 |         |  | 20.00    |  |
|                           |          | TOTAL MISC CHARGES   |                 |         |  | 20.00 T  |  |
|                           |          | TOTAL BEFORE TAXES   |                 |         |  | 856.81   |  |
|                           |          | GST 5%               |                 |         |  | 42.84 T  |  |
|                           |          | SK PST 6%            |                 |         |  | 50.21 T  |  |

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

| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>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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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV           | SALESMAN | TERMS        | PAGE   |
|----------------|--------------|---------------|--------------------|------------------|---------------|----------|--------------|--------|
|                | 06-30-24     |               |                    | 00               | G             |          | 2            | 2 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |          | INV SEQ NO   |        |
|                | 06-25-24     | 1P            |                    | 10               | STANDARD SHIP |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO. |        |
|                |              |               |                    |                  |               |          |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    |          | EXTENSION    |        |

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To enroll please contact Finning at [custaccounts@finning.com](mailto:custaccounts@finning.com) or 877-779-2733

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

|                 |        |
|-----------------|--------|
| INVOICE TOTAL   | 949.86 |
| 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  
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   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|---------------|---------------|------------|----------|--------------|--------|
|                |       | 10-31-24     |               |              |             |                    |               | 00            | G          |          | 2            | 1 of 2 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA      |               |            |          | INV SEQ NO   |        |
|                |       | 10-31-24     |               | 1P           |             | 10                 | STANDARD SHIP |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |               | METER READING |            |          | MACH. ID NO. |        |
| AA             | 627G  |              | 0DBD00272     |              |             | MS14               |               |               |            |          |              |        |
| 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 | 7J-8902  | BOLT                 | S              | 25.36   |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | .63-    | 74.19     |  |  |
| 1 | 10R-0399 | *MOTOR GP ELE        | S              | 1465.01 |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 36.63-  | 1428.38   |  |  |
| 1 | 10R-0399 | *CORE DEPOSIT        | S              | 1184.52 |           |  |  |
|   |          |                      |                |         | 1184.52   |  |  |
|   |          | TOTAL PARTS DISCOUNT |                | 38.52-  |           |  |  |
|   |          | TOTAL PARTS          |                |         | 2687.09 T |  |  |
| 1 |          | FREIGHT              |                |         | 47.01     |  |  |
|   |          | TOTAL MISC CHARGES   |                |         | 47.01 T   |  |  |
|   |          | TOTAL BEFORE TAXES   |                |         | 2734.10   |  |  |
|   |          | GST 5%               |                |         | 136.71 T  |  |  |
|   |          | SK PST 6%            |                |         | 161.23 T  |  |  |

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NEED ASAP PLEASE SHIP OCT31

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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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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>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   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|---------------|---------------|------------|----------|--------------|--------|
|                |       | 10-31-24     |               |              |             |                    |               | 00            | G          |          | 2            | 2 of 2 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA      |               |            |          | INV SEQ NO   |        |
|                |       | 10-31-24     |               | 1P           |             | 10                 | STANDARD SHIP |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |               | METER READING |            |          | MACH. ID NO. |        |
| AA             | 627G  |              | 0DBD00272     |              |             | MS14               |               |               |            |          |              |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |               |               | UNIT PRICE |          | EXTENSION    |        |



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INVOICE  
TOTAL

3,032.04

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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SPY HILL SASK. S0A 3W0a3l8

| INVOICE NUMBER                                                        |         | INVOICE DATE  | CUSTOMER NO.         | CUSTOMER ORDER NO. |                  | STORE         | DIV           | SALESMAN  | TERMS        | PAGE   |
|-----------------------------------------------------------------------|---------|---------------|----------------------|--------------------|------------------|---------------|---------------|-----------|--------------|--------|
|                                                                       |         | 03-21-25      |                      |                    |                  | 00            | G             |           | 2            | 1 of 1 |
| PSO/WO NO.                                                            |         | DOC.DATE      | PC                   | LC                 | MC               | SHIP VIA      |               |           | INV SEQ NO   |        |
|                                                                       |         | 03-19-25      | 1P                   |                    | 10               | STANDARD SHIP |               |           |              |        |
| MAKE                                                                  | MODEL   | SERIAL NUMBER |                      |                    | EQUIPMENT NUMBER |               | METER READING |           | MACH. ID NO. |        |
| AA                                                                    | 627G    | 0DBD00272     |                      |                    | MS14             |               |               |           |              |        |
| QUANTITY                                                              | ITEM    | *N/R          | DESCRIPTION          |                    |                  |               | UNIT PRICE    | EXTENSION |              |        |
| PARTS SALES PERSON: COMMERCE ORDER                                    |         |               |                      |                    |                  |               |               |           |              |        |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING |         |               |                      |                    |                  |               |               |           |              |        |
| 300                                                                   | 5P-2817 |               | *CM-HOSE STK         | S                  |                  | 1.56          |               |           |              |        |
|                                                                       |         | 00000         | DISCOUNT 25.00%      |                    |                  | .39-          | 351.00        |           |              |        |
|                                                                       |         |               | TOTAL PARTS DISCOUNT |                    |                  | 117.00-       |               |           |              |        |
|                                                                       |         |               | TOTAL PARTS          |                    |                  |               | 351.00 T      |           |              |        |
| 1                                                                     |         |               | FREIGHT              |                    |                  |               | 30.90         |           |              |        |
|                                                                       |         |               | TOTAL MISC CHARGES   |                    |                  |               | 30.90 T       |           |              |        |
|                                                                       |         |               | TOTAL BEFORE TAXES   |                    |                  |               | 381.90        |           |              |        |
|                                                                       |         |               | GST 5%               |                    |                  |               | 19.10 T       |           |              |        |
|                                                                       |         |               | SK PST 6%            |                    |                  |               | 21.06 T       |           |              |        |
| ship as one peace                                                     |         |               |                      |                    |                  |               |               |           |              |        |
| *****                                                                 |         |               |                      |                    |                  |               |               |           |              |        |
| 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                  |                    |                  |               | 422.06        |           |              |        |



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GST REGISTRATION NO. 101801561 RT0001

INVOICE  
TOTAL

422.06

AMOUNT  
CREDITED

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

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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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RM OF SHERWOOD  
SASKATCHEWAN S4K 0A8

| INVOICE NUMBER                                                                                                                                                               |         | INVOICE DATE  | CUSTOMER NO.         | CUSTOMER ORDER NO. |                  | STORE           | DIV           | SALESMAN  | TERMS        | PAGE   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------|----------------------|--------------------|------------------|-----------------|---------------|-----------|--------------|--------|
|                                                                                                                                                                              |         | 06-03-25      |                      |                    |                  | 00              | G             |           | 2            | 1 of 1 |
| PSO/WO NO.                                                                                                                                                                   |         | DOC.DATE      | PC                   | LC                 | MC               | SHIP VIA        |               |           | INV SEQ NO   |        |
|                                                                                                                                                                              |         | 05-29-25      | 1P                   |                    | 10               | CUSTOMER PICKUP |               |           |              |        |
| MAKE                                                                                                                                                                         | MODEL   | SERIAL NUMBER |                      |                    | EQUIPMENT NUMBER |                 | METER READING |           | MACH. ID NO. |        |
| AA                                                                                                                                                                           | 627G    | 0DBD00272     |                      |                    | MS14             |                 |               |           |              |        |
| 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                                                                                                                                                                            | 7S-3912 |               | CLIP                 | S                  |                  | 7.73            |               |           |              |        |
|                                                                                                                                                                              |         | 00000         |                      | DISCOUNT           | 1.50%            | .12-            |               | 15.22     |              |        |
| 2                                                                                                                                                                            | 7S-3913 |               | CLIP                 | S                  |                  | 13.64           |               |           |              |        |
|                                                                                                                                                                              |         | 00000         |                      | DISCOUNT           | 1.50%            | .20-            |               | 26.88     |              |        |
| 1                                                                                                                                                                            | 5T-2653 |               | TUBE A               | N                  |                  | 780.15          |               |           |              |        |
|                                                                                                                                                                              |         | 00000         |                      | DISCOUNT           | 1.50%            | 11.70-          |               | 768.45    |              |        |
|                                                                                                                                                                              |         |               | TOTAL PARTS DISCOUNT |                    |                  | 12.34-          |               |           |              |        |
|                                                                                                                                                                              |         |               | TOTAL PARTS          |                    |                  |                 |               | 810.55    | T            |        |
| 1                                                                                                                                                                            |         |               | FREIGHT              |                    |                  |                 |               | 10.00     |              |        |
|                                                                                                                                                                              |         |               | TOTAL MISC CHARGES   |                    |                  |                 |               | 10.00     | T            |        |
|                                                                                                                                                                              |         |               | TOTAL BEFORE TAXES   |                    |                  |                 |               | 820.55    |              |        |
|                                                                                                                                                                              |         |               | GST 5%               |                    |                  |                 |               | 41.03     | T            |        |
|                                                                                                                                                                              |         |               | SK PST 6%            |                    |                  |                 |               | 48.64     | T            |        |
| *****                                                                                                                                                                        |         |               |                      |                    |                  |                 |               |           |              |        |
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| CAD                                                                                                                                                                          |         |               |                      |                    |                  |                 | 910.22        |           |              |        |



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GST REGISTRATION NO. 101801561 RT0001

INVOICE  
TOTAL

910.22

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   |
|                |       | 01-22-26     |               |              |             |                    |                 | 00            | G          |              | 2          | 1 of 2 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |              | INV SEQ NO |        |
|                |       | 01-15-26     |               | 1M           |             | 10                 | BYPASS OUTBOUND |               |            |              |            |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |                 | METER READING |            | MACH. ID NO. |            |        |
| AA             | 627G  |              | 0BD000272     |              |             |                    |                 |               |            |              |            |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |                 |               | UNIT PRICE |              | EXTENSION  |        |

PARTS SALES PERSON: TRENT R BOULANGER

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

|   |         |             |                |        |        |  |
|---|---------|-------------|----------------|--------|--------|--|
| 2 | 5F-3092 | RING        | S              | 10.66  |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .27-   | 20.78  |  |
| 2 | 8M-4990 | SEAL O RIN  | S              | 6.87   |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .17-   | 13.40  |  |
| 5 | 6F-0711 | RING        | S              | 5.21   |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .13-   | 25.40  |  |
| 1 | 2H-3932 | SEAL        | S              | 4.00   |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .10-   | 3.90   |  |
| 1 | 4B-8393 | CUP         | S              | 186.93 |        |  |
|   |         | 00000       | DISCOUNT 2.50% | 4.67-  | 182.26 |  |
| 1 | 6F-8110 | CONE        | S              | 491.60 |        |  |
|   |         | 00000       | DISCOUNT 2.50% | 12.29- | 479.31 |  |
| 2 | 8S-9076 | CUP         | S              | 100.57 |        |  |
|   |         | 00000       | DISCOUNT 2.50% | 2.51-  | 196.12 |  |
| 1 | 1P-7896 | CUP         | S              | 74.21  |        |  |
|   |         | 00000       | DISCOUNT 2.50% | 1.86-  | 72.35  |  |
| 1 | 1P-7895 | CONE        | S              | 119.38 |        |  |
|   |         | 00000       | DISCOUNT 2.50% | 2.98-  | 116.40 |  |
| 2 | 8F-8861 | SEAL        | S              | 23.12  |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .58-   | 45.08  |  |
| 2 | 5H-7370 | SEAL-O-RING | S              | 5.45   |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .14-   | 10.62  |  |
| 2 | 6H-3977 | RING        | S              | 8.21   |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .21-   | 16.00  |  |
| 2 | 2D-8364 | SEAL O RING | S              | 37.24  |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .93-   | 72.62  |  |
| 2 | 8D-5096 | SEAL        | S              | 33.88  |        |  |
|   |         | 00000       | DISCOUNT 2.50% | .85-   | 66.06  |  |

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GST REGISTRATION NO. 101801561 RT0001

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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>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   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|--------------------|------------------|-----------------|---------------|--------------|--------|
|                                                                                                                                                                        | 01-22-26     |               |                    | 00               | G               |               | 2            | 2 of 2 |
| PSO/WO NO.                                                                                                                                                             | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO   |        |
|                                                                                                                                                                        | 01-15-26     | 1M            |                    | 10               | BYPASS OUTBOUND |               |              |        |
| MAKE                                                                                                                                                                   | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |                 | METER READING | MACH. ID NO. |        |
| AA                                                                                                                                                                     | 627G         | 0BD000272     |                    |                  |                 |               |              |        |
| QUANTITY                                                                                                                                                               | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE      |               | EXTENSION    |        |
| 2                                                                                                                                                                      | 9H-3360      |               | SEAL               | S                | 31.46           |               |              |        |
|                                                                                                                                                                        |              | 00000         | DISCOUNT 2.50%     |                  | .79-            | 61.34         |              |        |
| 4                                                                                                                                                                      | 5D-5533      |               | WASHER             | S                | 80.74           |               |              |        |
|                                                                                                                                                                        |              | 00000         | DISCOUNT 2.50%     |                  | 2.02-           | 314.88        |              |        |
| 4                                                                                                                                                                      | 604-6832     |               | SLEEVE-BEARI       | S                | 97.24           |               |              |        |
|                                                                                                                                                                        |              | 00000         | DISCOUNT 2.50%     |                  | 2.43-           | 379.24        |              |        |
| 2                                                                                                                                                                      | 5D-5532      |               | WASHER             | S                | 253.34          |               |              |        |
|                                                                                                                                                                        |              | 00000         | DISCOUNT 2.50%     |                  | 6.33-           | 494.02        |              |        |
| 2                                                                                                                                                                      | 8S-9075      |               | CONE               | S                | 285.92          |               |              |        |
|                                                                                                                                                                        |              | 00000         | DISCOUNT 2.50%     |                  | 7.15-           | 557.54        |              |        |
| 1                                                                                                                                                                      | 135-5173     |               | SEAL AS            | S                | 239.09          |               |              |        |
|                                                                                                                                                                        |              | 00000         |                    |                  |                 | 239.09        |              |        |
| TOTAL PARTS DISCOUNT                                                                                                                                                   |              |               |                    |                  | 80.21-          |               |              |        |
| TOTAL PARTS                                                                                                                                                            |              |               |                    |                  |                 | 3366.41 T     |              |        |
| TOTAL BEFORE TAXES                                                                                                                                                     |              |               |                    |                  |                 | 3366.41       |              |        |
| GST 5%                                                                                                                                                                 |              |               |                    |                  |                 | 168.32 T      |              |        |
| SK PST 6%                                                                                                                                                              |              |               |                    |                  |                 | 201.99 T      |              |        |
| *****                                                                                                                                                                  |              |               |                    |                  |                 |               |              |        |
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| CAD                                                                                                                                                                    |              |               |                    |                  | 3736.72         |               |              |        |



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GST REGISTRATION NO. 101801561 RT0001

INVOICE  
TOTAL

3,736.72

AMOUNT  
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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         |
|----------------|--------------|---------------|--------------------|------------------|---------------|---------------|------------|--------------|
|                | 01-22-26     |               |                    | 00               | G             |               | 2          | 1 of 2       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |               | INV SEQ NO |              |
|                | 01-15-26     | 1P            |                    | 10               | STANDARD SHIP |               |            |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |               | METER READING |            | MACH. ID NO. |
| AA             |              | 0dbd00292     |                    |                  |               |               |            |              |
| 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  | 4D-1577 |       | SEAL O RING          | S     | 22.80   |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | .57-    | 88.92     |  |
| 4  | 3D-8422 |       | SEAL O RING          | S     | 39.25   |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | .98-    | 153.08    |  |
| 2  | 1M-9015 |       | SEAL-O-RIN           | S     | 26.35   |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | .66-    | 51.38     |  |
| 2  | 9G-5319 |       | SEAL G               | S     | 416.18  |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | 10.40-  | 811.56    |  |
| 2  | 2P-1824 |       | CONE                 | S     | 685.42  |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | 17.14-  | 1336.56   |  |
| 2  | 2P-1823 |       | CUP                  | S     | 209.69  |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | 5.24-   | 408.90    |  |
| 2  | 1P-9594 |       | CUP                  | N     | 211.71  |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | 5.29-   | 412.84    |  |
| 1  | 1P-9593 |       | CONE                 | N     | 746.40  |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | 18.66-  | 727.74    |  |
| 1  | 1P-9593 |       | CONE                 | N     | 746.40  |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | 18.66-  | 727.74    |  |
| 80 | 7D-7301 |       | RIVET                | N     | 1.01    |           |  |
|    |         | 00000 | DISCOUNT             | 2.50% | .03-    | 78.40     |  |
|    |         |       | TOTAL PARTS DISCOUNT |       | 123.38- |           |  |
|    |         |       | TOTAL PARTS          |       |         | 4797.12 T |  |
| 1  |         |       | FREIGHT              |       |         | 76.74     |  |
|    |         |       | TOTAL MISC CHARGES   |       |         | 76.74 T   |  |

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GST REGISTRATION NO. 101801561 RT0001

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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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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   |
|----------------|--------------|---------------|--------------------|------------------|---------------|---------------|--------------|--------|
|                | 01-22-26     |               |                    | 00               | G             |               | 2            | 2 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |               | INV SEQ NO   |        |
|                | 01-15-26     | 1P            |                    | 10               | STANDARD SHIP |               |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |               | METER READING | MACH. ID NO. |        |
| AA             |              | 0dbd00292     |                    |                  |               |               |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    |               | EXTENSION    |        |

TOTAL BEFORE TAXES

4873.86

GST 5%

243.70 T

SK PST 6%

287.82 T

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GST REGISTRATION NO. 101801561 RT0001

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INVOICE  
TOTAL

5,405.38

AMOUNT  
CREDITED

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| INVOICE NUMBER                                                        |          | INVOICE DATE |               | CUSTOMER NO. |              | CUSTOMER ORDER NO. |                      | STORE   | DIV           | SALESMAN | TERMS        | PAGE   |
|-----------------------------------------------------------------------|----------|--------------|---------------|--------------|--------------|--------------------|----------------------|---------|---------------|----------|--------------|--------|
|                                                                       |          | 01-31-26     |               |              |              |                    |                      | 00      | G             |          | 2            | 1 of 2 |
| PSO/WO NO.                                                            |          | DOC.DATE     |               | PC           | LC           | MC                 | SHIP VIA             |         |               |          | INV SEQ NO   |        |
|                                                                       |          | 01-20-26     |               | 1S           |              | 10                 | BYPASS OUTBOUND      |         |               |          |              |        |
| MAKE                                                                  | MODEL    |              | SERIAL NUMBER |              |              |                    | EQUIPMENT NUMBER     |         | METER READING |          | MACH. ID NO. |        |
| AA                                                                    |          |              | 0DBZ00272     |              |              |                    |                      |         |               |          |              |        |
| QUANTITY                                                              | ITEM     |              | *N/R          | DESCRIPTION  |              |                    |                      |         | UNIT PRICE    |          | EXTENSION    |        |
| PARTS SALES PERSON: TRENT R BOULANGER                                 |          |              |               |              |              |                    |                      |         |               |          |              |        |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING |          |              |               |              |              |                    |                      |         |               |          |              |        |
| 12                                                                    | 467-4243 |              |               |              | SPRING-GUIDE | S                  | 30.91                |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | .77-               |                      | 361.68  |               |          |              |        |
| 6                                                                     | 20R-8968 |              |               |              | INJECTOR GP  | S                  | 1411.45              |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | 35.29-             |                      | 8256.96 |               |          |              |        |
| 6                                                                     | 20R-8968 |              |               |              | CORE DEPOSIT | S                  | 419.55               |         |               |          |              |        |
|                                                                       |          |              |               |              |              |                    |                      | 2517.30 |               |          |              |        |
| 6                                                                     | 213-3190 |              |               |              | BEARING      | N                  | 67.27                |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | 1.68-              |                      | 393.54  |               |          |              |        |
| 2                                                                     | 246-3150 |              |               |              | PLATE-THRUST | N                  | 76.95                |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | 1.92-              |                      | 150.06  |               |          |              |        |
| 5                                                                     | 151-2939 |              |               |              | BEARING-MAIN | N                  | 96.64                |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | 2.42-              |                      | 471.10  |               |          |              |        |
| 6                                                                     | 10R-8157 |              |               |              | CYLINDER PK  | N                  | 1177.87              |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | 29.45-             |                      | 6890.52 |               |          |              |        |
| 6                                                                     | 10R-8157 |              |               |              | CORE DEPOSIT | N                  | 392.61               |         |               |          |              |        |
|                                                                       |          |              |               |              |              |                    |                      | 2355.66 |               |          |              |        |
| 2                                                                     | 151-2939 |              |               |              | BEARING-MAIN | N                  | 96.64                |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | 2.42-              |                      | 188.44  |               |          |              |        |
| 1                                                                     | 424-3549 |              |               |              | *KIT GASKET  | N                  | 1289.88              |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | 32.25-             |                      | 1257.63 |               |          |              |        |
| 1                                                                     | 425-5917 |              |               |              | *KIT GASKET  | N                  | 536.63               |         |               |          |              |        |
|                                                                       |          | 00000        |               | DISCOUNT     | 2.50%        | 13.42-             |                      | 523.21  |               |          |              |        |
|                                                                       |          |              |               |              |              |                    | TOTAL PARTS DISCOUNT |         | 474.21-       |          |              |        |
|                                                                       |          |              |               |              |              |                    |                      |         | TOTAL PARTS   |          | 23366.10 T   |        |

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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

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RM of Sherwood, SK. CA.  
S4K 0A8  
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| INVOICE NUMBER |       | INVOICE DATE |               | CUSTOMER NO. |             | CUSTOMER ORDER NO. |                 | STORE | DIV           | SALESMAN | TERMS        | PAGE   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|-------|---------------|----------|--------------|--------|
|                |       | 01-31-26     |               |              |             |                    |                 | 00    | G             |          | 2            | 2 of 2 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |       |               |          | INV SEQ NO   |        |
|                |       | 01-20-26     |               | 1S           |             | 10                 | BYPASS OUTBOUND |       |               |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |                 |       | METER READING |          | MACH. ID NO. |        |
| AA             |       |              | 0DBZ00272     |              |             |                    |                 |       |               |          |              |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |                 |       | UNIT PRICE    |          | EXTENSION    |        |

TOTAL BEFORE TAXES

23366.10

GST 5%

1168.31 T

SK PST 6%

1401.97 T

\*\*\*\*\*

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25936.38



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GST REGISTRATION NO. 101801561 RT0001

INVOICE  
TOTAL

25,936.38

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   |
|-----------------------------------------------------------------------|----------|--------------|---------------|----------------------|-------|--------------------|-----------------|---------------|-----------|--------------|-------|--------|
|                                                                       |          | 02-06-26     |               |                      |       |                    |                 | 00            | G         |              | 2     | 1 of 1 |
| PSO/WO NO.                                                            |          | DOC.DATE     |               | PC                   | LC    | MC                 | SHIP VIA        |               |           | INV SEQ NO   |       |        |
|                                                                       |          | 02-02-26     |               | 1M                   |       | 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: TRENT R BOULANGER                                 |          |              |               |                      |       |                    |                 |               |           |              |       |        |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING |          |              |               |                      |       |                    |                 |               |           |              |       |        |
| 1                                                                     | 237-2555 |              |               | AFTERCOOLER          | N     |                    | 9175.07         |               |           |              |       |        |
|                                                                       |          |              | 00000         | DISCOUNT             | 2.50% |                    | 229.38-         |               | 8945.69   |              |       |        |
|                                                                       |          |              |               | TOTAL PARTS DISCOUNT |       |                    | 229.38-         |               |           |              |       |        |
|                                                                       |          |              |               | TOTAL PARTS          |       |                    |                 |               | 8945.69 T |              |       |        |
| 1                                                                     |          |              |               | FREIGHT              |       |                    |                 |               | 102.69    |              |       |        |
|                                                                       |          |              |               | TOTAL MISC CHARGES   |       |                    |                 |               | 102.69 T  |              |       |        |
|                                                                       |          |              |               | TOTAL BEFORE TAXES   |       |                    |                 |               | 9048.38   |              |       |        |
|                                                                       |          |              |               | GST 5%               |       |                    |                 |               | 452.41 T  |              |       |        |
|                                                                       |          |              |               | SK PST 6%            |       |                    |                 |               | 536.74 T  |              |       |        |
| PLEASE BRING FROM EN1                                                 |          |              |               |                      |       |                    |                 |               |           |              |       |        |
| *****                                                                 |          |              |               |                      |       |                    |                 |               |           |              |       |        |
| 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             |               | 10037.53  |              |       |        |



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INVOICE  
TOTAL

10,037.53

AMOUNT  
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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV           | SALESMAN      | TERMS        | PAGE   |
|----------------|--------------|---------------|--------------------|------------------|---------------|---------------|--------------|--------|
|                | 03-03-26     |               |                    | 00               | G             |               | 2            | 1 of 1 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |               | INV SEQ NO   |        |
|                | 02-25-26     | 1P            |                    | 10               | STANDARD SHIP |               |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |               | METER READING | MACH. ID NO. |        |
| AA             |              | 0thx00187     |                    |                  |               |               |              |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    |               | EXTENSION    |        |

PARTS SALES PERSON: COMMERCE ORDER

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

|    |          |       |                      |       |         |         |   |
|----|----------|-------|----------------------|-------|---------|---------|---|
| 11 | 575-4995 |       | LIFTER AS-VA         | S     | 357.31  |         |   |
|    |          | 00000 | DISCOUNT             | 2.50% | 8.93-   | 3832.18 |   |
| 1  | 575-4995 |       | LIFTER AS-VA         | S     | 357.31  |         |   |
|    |          | 00000 | DISCOUNT             | 2.50% | 8.93-   | 348.38  |   |
|    |          |       | TOTAL PARTS DISCOUNT |       | 107.16- |         |   |
|    |          |       | TOTAL PARTS          |       |         | 4180.56 | T |
| 1  |          |       | FREIGHT              |       |         | 12.60   |   |
|    |          |       | TOTAL MISC CHARGES   |       |         | 12.60   | T |
|    |          |       | TOTAL BEFORE TAXES   |       |         | 4193.16 |   |
|    |          |       | GST 5%               |       |         | 209.66  | T |
|    |          |       | SK PST 6%            |       |         | 250.83  | T |

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CAD 4653.65



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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 4,653.65

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

SPY HILL SK S0C 0S0 s9a3l8

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV           | SALESMAN      | TERMS      | PAGE         |
|----------------|--------------|---------------|--------------------|------------------|---------------|---------------|------------|--------------|
|                | 03-10-26     |               |                    | 00               | G             |               | 2          | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |               | INV SEQ NO |              |
|                | 03-05-26     | 1P            |                    | 10               | STANDARD SHIP |               |            |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |               | METER READING |            | MACH. ID NO. |
| AA             |              | 0thx00187     |                    |                  |               |               |            |              |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    |               | EXTENSION  |              |

PARTS SALES PERSON: COMMERCE ORDER

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

|    |          |              |                      |        |        |   |
|----|----------|--------------|----------------------|--------|--------|---|
| 12 | 264-6156 | ROD-VALVE PU | S                    | 65.83  |        |   |
|    |          | 00000        | DISCOUNT 2.50%       | 1.65-  | 770.16 |   |
|    |          |              | TOTAL PARTS DISCOUNT | 19.80- |        |   |
|    |          |              | TOTAL PARTS          |        | 770.16 | T |
| 1  |          |              | FREIGHT              |        | 10.00  |   |
|    |          |              | TOTAL MISC CHARGES   |        | 10.00  | T |
|    |          |              | TOTAL BEFORE TAXES   |        | 780.16 |   |
|    |          |              | GST 5%               |        | 39.01  | T |
|    |          |              | SK PST 6%            |        | 46.21  | 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 865.38



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GST REGISTRATION NO. 101801561 RT0001

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|                    |        |
|--------------------|--------|
| INVOICE<br>TOTAL   | 865.38 |
| AMOUNT<br>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

SPY HILL SK S0C 0S0 s9a3l8

| INVOICE NUMBER                                                        |          | INVOICE DATE |               | CUSTOMER NO.         |       | CUSTOMER ORDER NO. |               | STORE         | DIV     | SALESMAN     | TERMS | PAGE   |
|-----------------------------------------------------------------------|----------|--------------|---------------|----------------------|-------|--------------------|---------------|---------------|---------|--------------|-------|--------|
|                                                                       |          | 03-18-26     |               |                      |       |                    |               | 00            | G       |              | 2     | 1 of 1 |
| PSO/WO NO.                                                            |          | DOC.DATE     |               | PC                   | LC    | MC                 | SHIP VIA      |               |         | INV SEQ NO   |       |        |
|                                                                       |          | 03-16-26     |               | 1P                   |       | 10                 | STANDARD SHIP |               |         |              |       |        |
| MAKE                                                                  | MODEL    |              | SERIAL NUMBER |                      |       | EQUIPMENT NUMBER   |               | METER READING |         | MACH. ID NO. |       |        |
| AA                                                                    |          |              | 0dbz00272     |                      |       |                    |               |               |         |              |       |        |
| 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                                                                     | 186-4095 |              |               | SENSOR GP-PR         | S     |                    | 2566.43       |               |         |              |       |        |
|                                                                       |          |              | 00000         | DISCOUNT             | 2.50% |                    | 64.16-        |               | 2502.27 |              |       |        |
|                                                                       |          |              |               | TOTAL PARTS DISCOUNT |       |                    | 64.16-        |               |         |              |       |        |
|                                                                       |          |              |               | TOTAL PARTS          |       |                    |               |               | 2502.27 | T            |       |        |
| 1                                                                     |          |              |               | FREIGHT              |       |                    |               |               | 10.00   |              |       |        |
|                                                                       |          |              |               | TOTAL MISC CHARGES   |       |                    |               |               | 10.00   | T            |       |        |
|                                                                       |          |              |               | TOTAL BEFORE TAXES   |       |                    |               |               | 2512.27 |              |       |        |
|                                                                       |          |              |               | GST 5%               |       |                    |               |               | 125.61  | T            |       |        |
|                                                                       |          |              |               | SK PST 6%            |       |                    |               |               | 150.14  | 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           |               | 2788.02 |              |       |        |



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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   | 2,788.02 |
| 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  
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   |
|-----------------------------------------------------------------------|----------|--------------|---------------|--------------|----------------------|--------------------|-----------------|---------------|---------|--------------|-------|--------|
|                                                                       |          | 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                                                            |          |              |               |              |                      |                    |                 |               |         |              |       |        |
| *****                                                                 |          |              |               |              |                      |                    |                 |               |         |              |       |        |
| 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             |               | 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.

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

INVOICE  
TOTAL  
1,577.73

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 CA

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV             | SALESMAN      | TERMS        | PAGE   |
|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|--------------|--------|
|                | 10-19-23     |               |                    | 04               | G               |               | 2            | 1 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO   |        |
|                | 10-15-23     | 1P            |                    | 10               | CUSTOMER PICKUP |               |              |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |                 | METER READING | MACH. ID NO. |        |
| AA             | 627G         | 0DBD00002     |                    |                  |                 |               |              |        |
| 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 | 122-3772 |       | *SEAL O RING         | S     | 31.34   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .31-    | 31.03     |  |
| 1 | 9M-3786  |       | *SEAL O RING         | S     | 14.91   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .15-    | 14.76     |  |
| 3 | 109-0077 |       | *SEAL O RING         | S     | 27.04   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .27-    | 80.31     |  |
| 1 | 125-0434 |       | *SEAL                | N     | 45.29   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .45-    | 44.84     |  |
| 1 | 341-1429 |       | *SEAL-PIP            | N     | 17.95   |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | .18-    | 17.77     |  |
| 1 | 10R-0484 |       | PUMP GP WTR          | N     | 1309.99 |           |  |
|   |          | 00000 | DISCOUNT             | 1.00% | 13.10-  | 1296.89   |  |
| 1 | 10R-0484 |       | CORE DEPOSIT         | N     | 1016.88 |           |  |
|   |          |       |                      |       |         | 1016.88   |  |
|   |          |       | TOTAL PARTS DISCOUNT |       | 15.00-  |           |  |
|   |          |       | TOTAL PARTS          |       |         | 2502.48 T |  |
|   |          |       | TOTAL BEFORE TAXES   |       |         | 2502.48   |  |
|   |          |       | GST 5%               |       |         | 125.13 T  |  |
|   |          |       | SK PST 6%            |       |         | 150.16 T  |  |

\*\*\*\*\*

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

| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>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 CA

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV             | SALESMAN     | TERMS | PAGE   |
|----------------|--------------|---------------|--------------------|------------------|-----------------|--------------|-------|--------|
|                | 10-19-23     |               |                    | 04               | G               |              | 2     | 2 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        | INV SEQ NO   |       |        |
|                | 10-15-23     | 1P            |                    | 10               | CUSTOMER PICKUP |              |       |        |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER | METER READING   | MACH. ID NO. |       |        |
| AA             | 627G         | 0DBD00002     |                    |                  |                 |              |       |        |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE      | EXTENSION    |       |        |

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED  
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|                 |          |
|-----------------|----------|
| INVOICE TOTAL   | 2,777.77 |
| 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 CA

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV             | SALESMAN      | TERMS        | PAGE   |
|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|--------------|--------|
|                | 11-07-23     |               |                    | 04               | G               |               | 2            | 1 of 1 |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO   |        |
|                | 11-03-23     | 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 | 7S-3912 | CLIP                 | N              | 7.03   |        |   |
|   |         | 00000                | DISCOUNT 1.00% | .07-   | 6.96   |   |
| 1 | 7S-3913 | CLIP                 | N              | 12.36  |        |   |
|   |         | 00000                | DISCOUNT 1.00% | .12-   | 12.24  |   |
| 1 | 5T-2653 | TUBE A               | N              | 707.00 |        |   |
|   |         | 00000                | DISCOUNT 1.00% | 7.07-  | 699.93 |   |
|   |         | TOTAL PARTS DISCOUNT |                | 7.26-  |        |   |
|   |         | TOTAL PARTS          |                |        | 719.13 | T |
| 1 |         | FREIGHT              |                |        | 10.00  |   |
|   |         | TOTAL MISC CHARGES   |                |        | 10.00  | T |
|   |         | TOTAL BEFORE TAXES   |                |        | 729.13 |   |
|   |         | GST 5%               |                |        | 36.46  | T |
|   |         | SK PST 6%            |                |        | 43.15  | T |

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BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.  
WE APPRECIATE YOUR BUSINESS.



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

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

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

808.74

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

SOLD TO

SHIP TO

LTD CA

|                |       |              |               |              |             |                    |                 |               |            |              |            |        |  |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|---------------|------------|--------------|------------|--------|--|
| INVOICE NUMBER |       | INVOICE DATE |               | CUSTOMER NO. |             | CUSTOMER ORDER NO. |                 | STORE         | DIV        | SALESMAN     | TERMS      | PAGE   |  |
|                |       | 07-25-24     |               |              |             |                    |                 | 04            | G          |              | 2          | 1 of 1 |  |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |              | INV SEQ NO |        |  |
|                |       | 07-23-24     |               | 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 | 341-4938 | *BELT | S                    | 162.80 |        |   |  |
|   |          | 00000 | DISCOUNT 2.50%       | 4.07-  | 158.73 |   |  |
|   |          |       | TOTAL PARTS DISCOUNT | 4.07-  |        |   |  |
|   |          |       | TOTAL PARTS          |        | 158.73 | T |  |
|   |          |       | TOTAL BEFORE TAXES   |        | 158.73 |   |  |
|   |          |       | GST 5%               |        | 7.94   | T |  |
|   |          |       | SK PST 6%            |        | 9.52   | T |  |

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

INVOICE  
TOTAL

176.19

AMOUNT  
CREDITED

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