



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

7V6

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		08-19-26						00	G		2	1 of 3
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		08-17-26		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	621G		0CEN00314			MS16						
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	110-7753		SEAL O RING	S	25.96		
		00000	DISCOUNT	4.00%	1.04-	49.84	
1	125-0434		SEAL	S	50.26		
		00000	DISCOUNT	4.00%	2.01-	48.25	
1	198-1517		GASKET	S	11.32		
		00000	DISCOUNT	4.00%	.45-	10.87	
2	1J-9671		SEAL O RING	S	2.70		
		00000	DISCOUNT	4.00%	.11-	5.18	
2	2S-0795		GASKET	S	14.48		
		00000	DISCOUNT	4.00%	.58-	27.80	
1	4N-3841		GASKET	S	5.81		
		00000	DISCOUNT	4.00%	.23-	5.58	
1	5H-0244		GASKET	S	4.20		
		00000	DISCOUNT	4.00%	.17-	4.03	
2	5H-7847		GASKET	S	7.17		
		00000	DISCOUNT	4.00%	.29-	13.76	
1	7S-8767		GASKET	S	14.38		
		00000	DISCOUNT	4.00%	.58-	13.80	
1	109-0072		SEAL O RING	S	18.53		
		00000	DISCOUNT	4.00%	.74-	17.79	
5	109-0077		SEAL O RING	S	30.58		
		00000	DISCOUNT	4.00%	1.22-	146.80	
6	109-0078		SEAL O RING	S	16.59		
		00000	DISCOUNT	4.00%	.66-	95.58	
6	113-5304		SEAL	S	48.55		
		00000	DISCOUNT	4.00%	1.94-	279.66	
1	114-4427		SEAL-O-RING	S	6.40		
		00000	DISCOUNT	4.00%	.26-	6.14	

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

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

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



Attn: Payment Processing
PO Box 2405
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
		08-19-26						00	G		2	2 of 3
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		08-17-26		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	621G		0CEN00314			MS16						
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
1	118-5068			SEAL O RING	S		6.15					
			00000	DISCOUNT	4.00%		.25-		5.90			
2	214-7566			SEAL-O-RING	S		9.96					
			00000	DISCOUNT	4.00%		.40-		19.12			
5	214-7568			SEAL-O RING	S		11.07					
			00000	DISCOUNT	4.00%		.44-		53.15			
3	238-5082			SEAL-O-RING	S		18.14					
			00000	DISCOUNT	4.00%		.73-		52.23			
1	250-0466			SEAL-O-RING	S		20.75					
			00000	DISCOUNT	4.00%		.83-		19.92			
4	2N-3350			SEAL-O-RING	S		23.97					
			00000	DISCOUNT	4.00%		.96-		92.04			
3	2P-3760			GASKET	S		3.43					
			00000	DISCOUNT	4.00%		.14-		9.87			
4	2P-4305			GASKET	S		6.33					
			00000	DISCOUNT	4.00%		.25-		24.32			
4	4N-0641			GASKET	S		6.66					
			00000	DISCOUNT	4.00%		.27-		25.56			
3	4N-0699			GASKET	S		3.86					
			00000	DISCOUNT	4.00%		.15-		11.13			
1	6V-3683			SEAL O RING	S		19.15					
			00000	DISCOUNT	4.00%		.77-		18.38			
1	6V-3830			SEAL O RING	S		33.89					
			00000	DISCOUNT	4.00%		1.36-		32.53			
3	6V-5048			SEAL-O-RING	S		9.45					
			00000	DISCOUNT	4.00%		.38-		27.21			
2	8C-5230			SEAL O RING	S		41.32					
			00000	DISCOUNT	4.00%		1.65-		79.34			
1	9X-7378			SEAL	S		4.67					
			00000	DISCOUNT	4.00%		.19-		4.48			

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

CONT'D

AMOUNT
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S4K 0A8
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		08-19-26						00	G		2	3 of 3
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		08-17-26		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	621G		0CEN00314				MS16					
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
1	6V-5043			SEAL-O-RING	S		159.83					
			00000	DISCOUNT	4.00%		6.39-	153.44				
3	109-0072			SEAL O RING	S		18.53					
			00000	DISCOUNT	4.00%		.74-	53.37				
1	8J-4351			SEAL-O-RING	S		29.86					
			00000	DISCOUNT	4.00%		1.19-	28.67				
1	466-7341			FAN AS	S		1446.82					
			00000	DISCOUNT	4.00%		57.87-	1388.95				
2	249-0410			GASKET	N		41.97					
			00000	DISCOUNT	4.00%		1.68-	80.58				
				TOTAL PARTS DISCOUNT			121.03-					
				TOTAL PARTS				2905.27 T				
1				FREIGHT				25.20				
				TOTAL MISC CHARGES				25.20 T				
				TOTAL BEFORE TAXES				2930.47				
				GST 5%				146.53 T				
				SK PST 6%				174.31 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												
3251.31												



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PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

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LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-29-24			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-28-24	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: AUSTIN SPENCER

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

195	456-8472	*HOSE BK	S	1.71			
		00000	DISCOUNT 25.00%	.43-	249.60		
59	456-8469	*HOSE BK	S	1.02			
		00000	DISCOUNT 25.00%	.26-	44.84		
72	456-8469	*HOSE BK	S	1.02			
		00000	DISCOUNT 25.00%	.26-	54.72		
		TOTAL PARTS DISCOUNT		117.91-			
		TOTAL PARTS			349.16 T		
1		REUSABLE FITTING			60.00		
1		REUSABLE FITTING			60.00		
		TOTAL MISC CHARGES			120.00 T		
		TOTAL BEFORE TAXES			469.16		
		GST 5%			23.46 T		
		SK PST 6%			28.15 T		

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WE APPRECIATE YOUR BUSINESS.



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INVOICE TOTAL	520.77
AMOUNT CREDITED	

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PO Box 2405
Edmonton, AB T5J 2S1

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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		11-14-25						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		11-12-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	621G		0CEN00314			MS16							
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	8W-2346	*HOSE A	N	194.54	
		00000	DISCOUNT 25.00%	48.64-	145.90
			TOTAL PARTS DISCOUNT	48.64-	
			TOTAL PARTS		145.90 T
			TOTAL BEFORE TAXES		145.90
			GST 5%		7.30 T
			SK PST 6%		8.75 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 161.95



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

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

INVOICE
TOTAL

161.95

AMOUNT
CREDITED

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

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PO Box 2405
Edmonton, AB T5J 2S1

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
	10-30-24	UNA	G	10	2	00	.0		03-11-25	1 of 1
	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SH	
	NO PO# REQUIRE		0							
QTY	DESCRIPTION								TOTAL	
CONTRACT NUMBER										
CUSTOMER EQUIPMENT NUMBER MS16										
CUSTOMER PURCHASE ORDER										
CATERPILLAR 621G 0CEN00314										
USAGE RECORDED FROM: 09/30/2024 THROUGH 02/28/2025										
PREVIOUS USAGE 0.00 CURRENT 12532.00										
RANGE QUANTITY RATE										
12525.00 14525.00 7.00 3.50 24.50										
TOTAL BEFORE TAX 24.50										
GST 5% 1.23										
SK PST 6% 1.47										
TOTAL AFTER TAX 27.20										
CAD 27.20										



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL
AMOUNT
CREDITED

27.20

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

INTEREST: WILL BE CHARGED
ON OVERDUE ACCOUNTS



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PO Box 2405
Edmonton, AB T5J 2S1

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	DATE	SLM	CP	CL			M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	10-30-24	UNA	G	10	2	00	.0	R6135403	05-22-25	1 of 1
	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SH	
	NO PO# REQUIRE		0							
QTY	DESCRIPTION								TOTAL	
CONTRACT NUMBER										
CUSTOMER EQUIPMENT NUMBER MS16										
CUSTOMER PURCHASE ORDER										
CATERPILLAR 621G 0CEN00314										
USAGE RECORDED FROM: 04/01/2025 THROUGH 04/30/2025										
PREVIOUS USAGE 12537.00 CURRENT 12539.00										
RANGE QUANTITY RATE										
12525.00 14525.00 2.00 3.50 7.00										
TOTAL BEFORE TAX 7.00										
GST 5% .35										
SK PST 6% .42										
TOTAL AFTER TAX 7.77										
CAD 7.77										



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-14-25			00	G	TRB	2	1 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-25-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0CEN00314		MS16		13015.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***
13,000 SMU CAT INSPECT: CSA CEN PM3 1000 HOUR
STANDARD HOURS: 5.0 HRS
PERFORM 1000 SERVICE HOUR MAINTEN

TOTAL PARTS	SEG. 01	1643.00 T
TOTAL LABOR	SEG. 01	1548.00 T
TOTAL MISC CHGS	SEG. 01	30.35 T
PARTS INVOICE TOTAL		1643.00 *
LABOR INVOICE TOTAL		1548.00 *
MISC CHARGES INVOICE TOTAL		30.35 *
TOTAL PARTS DISCOUNT	651.92-	
FIELD SUPPLIES		123.84 T
TOTAL BEFORE TAXES		3345.19
GST 5%		167.26 T
SK PST 6%		198.89 T

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		10-14-25						00	G	TRB	2	2 of 4
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-25-25		10	10	10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	621G		0CEN00314			MS16		13015.0				
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

INVOICE DETAIL

13,000 SMU CAT INSPECT: CSA CEN PM3 1000 HOUR
STANDARD HOURS: 5.0 HRS
PERFORM 1000 SERVICE HOUR MAINTEN
REPAIR: DRAIN/ REFILL ENGINE, AND TRANSMISSION
OIL. REPLACE ALL FILTERS AND SAMPLE ALL
COMPARTMENTS.

2	1R-0732		FILTER A	S	59.51		
		00000	DISCOUNT	49.00%	29.16-	60.70	
1	1R-0749		FILTER AS FU	S	49.75		
		00000	DISCOUNT	49.00%	24.38-	25.37	
1	1R-0773		ELEMENT	S	46.95		
		00000	DISCOUNT	49.00%	23.01-	23.94	
1	1R-1808		FILTER AS-LU	S	79.25		
		00000	DISCOUNT	49.00%	38.83-	40.42	
1	6I-2507		ELEMENT AS	S	208.13		
		00000	DISCOUNT	49.00%	101.98-	106.15	
1	6I-2508		ELEMENT AS	S	179.57		
		00000	DISCOUNT	49.00%	87.99-	91.58	
1	8H-7521		SEAL-O-RING	S	12.16		
		00000	DISCOUNT	2.50%	.30-	11.86	
1	119-3355		FILTER-AIR	S	97.19		
		00000	DISCOUNT	49.00%	47.62-	49.57	
1	126-1814		ELEMENT-FILT	S	152.60		
		00000	DISCOUNT	49.00%	74.77-	77.83	
1	174-8145		FILTER-AIR	S	90.23		
		00000	DISCOUNT	49.00%	44.21-	46.02	

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

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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

INVOICE
TOTAL

CONT'D

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



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

INVOICE

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

SOLD TO

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LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-14-25			00	G	TRB	2	3 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-25-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0CEN00314		MS16		13015.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

3	177-9343		CAP&PROBE G. S	3.91			
		00000	DISCOUNT 2.50%	.10-		11.43	
1	326-1643		FILTER AS S	101.25			
		00000	DISCOUNT 49.00%	49.61-		51.64	
2	5154002		DEO 0W40 18.9L CK4S	199.42			
		00000	DISCOUNT 10.00%	19.94-		358.96	
4	8T9572		18.9L 30W TDT0 S	151.75			
		00000	DISCOUNT 10.00%	15.18-		546.28	
5	320271102		STD SOS ANALYSIS. S	28.25		141.25	
		00000					
			TOTAL PARTS SEG. 01		1643.00	*	
			FIELD PM LBR 00000		1548.00		
			TOTAL LABOR SEG. 01		1548.00	*	
7.00			EC-1261814 01000		8.75		
6.00			EC-8T9572 01000		21.60		
			TOTAL MISC CHGS SEG. 01		30.35	*	
			SEGMENT 01 TOTAL		3221.35	T	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-14-25			00	G	TRB	2	4 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-25-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0CEN00314		MS16		13015.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***

TOTAL PARTS DISCOUNT	651.92-	
FIELD SUPPLIES		123.84 T
TOTAL BEFORE TAXES		3345.19
GST 5%		167.26 T
SK PST 6%		198.89 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 3711.34 *



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Please remit payment to:
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INVOICE TOTAL	3,711.34
AMOUNT CREDITED	

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INVOICE

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Phone: 1-306-634-3311
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-04-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-02-23	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	6T-5133	*GASKET	N	8.14		
		00000	DISCOUNT 1.00%	.08-	8.06	
1	338-1462	*SENSOR GP-PO	N	1423.33		
		00000	DISCOUNT 1.00%	14.23-	1409.10	
1	324-0843	*HARNESS AS	N	180.38		
		00000	DISCOUNT 1.00%	1.80-	178.58	
		TOTAL PARTS DISCOUNT		16.11-		
		TOTAL PARTS			1595.74 T	
		TOTAL BEFORE TAXES			1595.74	
		GST 5%			79.79 T	
		SK PST 6%			95.74 T	

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GST REGISTRATION NO. 101801561 RT0001

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

1,771.27

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
	09-30-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-27-23	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	8M-4988	*SEAL O RIN	S	7.86			
		00000	DISCOUNT 1.00%	.08-	7.78		
1	5S-3657	*RECEPTACLE	N	76.29			
		00000	DISCOUNT 1.00%	.76-	75.53		
			TOTAL PARTS DISCOUNT	.84-			
			TOTAL PARTS		83.31	T	
1			FREIGHT		10.00		
			TOTAL MISC CHARGES		10.00	T	
			TOTAL BEFORE TAXES		93.31		
			GST 5%		4.67	T	
			SK PST 6%		5.00	T	

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

102.98

AMOUNT
CREDITED

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Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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Phone: 1-306-634-3311
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-04-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-02-23	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	6T-5133	*GASKET	N	8.14			
		00000	DISCOUNT 1.00%	.08-		8.06	
1	338-1462	*SENSOR GP-PO	N	1423.33			
		00000	DISCOUNT 1.00%	14.23-		1409.10	
1	324-0843	*HARNESS AS	N	180.38			
		00000	DISCOUNT 1.00%	1.80-		178.58	
		TOTAL PARTS DISCOUNT		16.11-			
		TOTAL PARTS				1595.74 T	
		TOTAL BEFORE TAXES				1595.74	
		GST 5%				79.79 T	
		SK PST 6%				95.74 T	

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INVOICE
TOTAL

1,771.27

AMOUNT
CREDITED

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CUSTOMER'S INVOICE COPY



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S4K 0A8
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-06-24						00	G		2	1 of 4	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		07-02-24		1P		10	STANDARD SHIP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA		0CEN00314				MS16							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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2	9M-4849	*SEAL O RING	S	10.72			
		00000	DISCOUNT	2.50%	.27-	20.90	
4	8M-4443	*SEAL O RIN	S	12.68			
		00000	DISCOUNT	2.50%	.32-	49.44	
4	8M-4390	*SEAL O RIN	S	15.48			
		00000	DISCOUNT	2.50%	.39-	60.36	
1	5P-4483	PLUG	S	112.47			
		00000	DISCOUNT	25.00%	28.12-	84.35	
2	3S-1281	*RING	S	74.88			
		00000	DISCOUNT	2.50%	1.87-	146.02	
3	3S-1278	*RING	S	83.22			
		00000	DISCOUNT	2.50%	2.08-	243.42	
3	8M-5248	*SEAL O RIN	S	9.06			
		00000	DISCOUNT	2.50%	.23-	26.49	
1	1M-4169	*RING	S	41.31			
		00000	DISCOUNT	2.50%	1.03-	40.28	
1	6Y-5888	*RING SEAL	S	202.08			
		00000	DISCOUNT	2.50%	5.05-	197.03	
1	8M-6541	*SEAL	S	38.62			
		00000	DISCOUNT	2.50%	.97-	37.65	
1	4S-5804	*SEAL O RING	S	40.08			
		00000	DISCOUNT	2.50%	1.00-	39.08	
1	3S-1284	*RING	S	82.66			
		00000	DISCOUNT	2.50%	2.07-	80.59	
1	1S-7347	*RING	S	77.51			
		00000	DISCOUNT	2.50%	1.94-	75.57	
1	8S-3373	*RING	S	69.81			
		00000	DISCOUNT	2.50%	1.75-	68.06	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		07-06-24						00	G		2	2 of 4
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		07-02-24		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA			0CEN00314			MS16						
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
2	3S-1282		*RING	S			73.01					
			00000	DISCOUNT	2.50%		1.83-	142.36				
1	8M-1112		*SEAL O RIN	S			7.92					
			00000	DISCOUNT	2.50%		.20-	7.72				
2	6F-0155		*RING	S			24.04					
			00000	DISCOUNT	2.50%		.60-	46.88				
1	4S-5805		*SEAL O RING	S			34.01					
			00000	DISCOUNT	2.50%		.85-	33.16				
1	3S-1283		*RING	S			65.36					
			00000	DISCOUNT	2.50%		1.63-	63.73				
2	1S-9496		*RING	S			76.84					
			00000	DISCOUNT	2.50%		1.92-	149.84				
1	8H-3981		*RING	S			4.61					
			00000	DISCOUNT	2.50%		.12-	4.49				
20	9M-6193		SPRING A	S			7.95					
			00000	DISCOUNT	2.50%		.20-	155.00				
2	330-8196		*SEAL-O-RING	S			10.72					
			00000	DISCOUNT	2.50%		.27-	20.90				
Replaces Part # (6V4365)												
4	8M-8157		*SEAL O RING	S			4.54					
			00000	DISCOUNT	2.50%		.11-	17.72				
8	8M-4432		*SEAL O RING	S			8.76					
			00000	DISCOUNT	2.50%		.22-	68.32				
12	1S-7462		*SEAL	S			7.08					
			00000	DISCOUNT	2.50%		.18-	82.80				
1	8M-4992		*SEAL O RIN	S			11.89					
			00000	DISCOUNT	2.50%		.30-	11.59				
1	8M-4446		*SEAL O RIN	S			8.14					
			00000	DISCOUNT	2.50%		.20-	7.94				
1	8S-5575		*SEAL	S			13.74					
			00000	DISCOUNT	2.50%		.34-	13.40				

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

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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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	
		07-06-24						00	G		2	3 of 4	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		07-02-24		1P		10	STANDARD SHIP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA			0CEN00314			MS16							
QUANTITY	ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION				
5	5F-7054		*SEAL	S			3.79						
			00000	DISCOUNT	2.50%		.09-	18.50					
1	6F-4868		*GASKET	S			11.15						
			00000	DISCOUNT	2.50%		.28-	10.87					
11	1T-0680		SPRING	S			14.79						
			00000	DISCOUNT	2.50%		.37-	158.62					
1	6Y-5888		*RING SEAL	S			202.08						
			00000	DISCOUNT	2.50%		5.05-	197.03					
1	3S-1278		*RING	S			83.22						
			00000	DISCOUNT	2.50%		2.08-	81.14					
1	4B-2363		PLUG	N			46.10						
			00000	DISCOUNT	25.00%		11.53-	34.57					
2	6Y-5888		*RING SEAL	S			202.08						
			00000	DISCOUNT	2.50%		5.05-	394.06					
1	1T-0648		*SEAL O RING	N			35.49						
			00000	DISCOUNT	2.50%		.89-	34.60					
TOTAL PARTS DISCOUNT							111.67-						
TOTAL PARTS								2924.48 T					
1	FREIGHT								27.70				
TOTAL MISC CHARGES								27.70 T					
TOTAL BEFORE TAXES								2952.18					
GST 5%								147.61 T					
SK PST 6%								175.46 T					

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-06-24						00	G		2	4 of 4	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		07-02-24		1P		10	STANDARD SHIP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA		0CEN00314				MS16							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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INVOICE
TOTAL

3,275.25

AMOUNT
CREDITED

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

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		05-30-25						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	621G		0CEN00314			MS16						
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	8B-7216	*SEAL	S	2.07			
		00000	DISCOUNT 1.50%	.03-	8.16		
2	2M-9780	*SEAL O RING	S	3.44			
		00000	DISCOUNT 1.50%	.05-	6.78		
2	8F-7219	*SEAL	S	1.99			
		00000	DISCOUNT 1.50%	.03-	3.92		
TOTAL PARTS DISCOUNT				.28-			
TOTAL PARTS					18.86	T	
TOTAL BEFORE TAXES					18.86		
GST 5%					.94	T	
SK PST 6%					1.13	T	

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CAD 20.93



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL 20.93

AMOUNT
CREDITED

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S4K 0A8
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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	
		06-10-25						00	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.		
		06-07-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	621G		0CEN00314				MS16						
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	20R-1525		PUMP GP F	S	483.36			
		00000	DISCOUNT	1.50%	7.25-		476.11	
1	20R-1525		CORE DEPOSIT	S	169.35			
							169.35	
1	281-2725		VALVE GP	S	82.46			
		00000	DISCOUNT	1.50%	1.24-		81.22	
1	6V-6923		*RING BACK UP	S	11.45			
		00000	DISCOUNT	1.50%	.17-		11.28	
1	033-6033		*O-RING	S	10.15			
		00000	DISCOUNT	1.50%	.15-		10.00	
			TOTAL PARTS DISCOUNT		8.81-			
			TOTAL PARTS				747.96 T	
			TOTAL BEFORE TAXES				747.96	
			GST 5%				37.40 T	
			SK PST 6%				44.88 T	

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830.24



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INVOICE
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-26-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-21-25	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

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1	8X-3362	TUBE A	N	1235.24				
		00000	DISCOUNT 40.00%	494.10-	741.14			
1	8X-3388	CLAMP	N	175.94				
		00000	DISCOUNT 2.50%	4.40-	171.54			
3	8X-3388	CLAMP	N	175.94				
		00000	DISCOUNT 2.50%	4.40-	514.62			
1	8X-3362	TUBE A	N	1235.24				
		00000	DISCOUNT 40.00%	494.10-	741.14			
		TOTAL PARTS DISCOUNT		1005.80-				
		TOTAL PARTS			2168.44 T			
1		FREIGHT			52.70			
		TOTAL MISC CHARGES			52.70 T			
		TOTAL BEFORE TAXES			2221.14			
		GST 5%			111.07 T			
		SK PST 6%			130.11 T			

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INVOICE TOTAL	CONT'D
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S4K 0A8
Phone: 1-306-545-3311
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-26-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-21-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
			CAD		2462.32			



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