



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
		11-20-25						00	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		11-17-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	815F		0BKL00422			PK07						
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	2J-3506	NUT	S	3.45			
		00000	DISCOUNT 2.50%	.09-		47.04	
4	1D-4620	CAP SCREW	S	25.57			
		00000	DISCOUNT 2.50%	.64-		99.72	
10	106-2047	TIP	N	185.07			
		00000	DISCOUNT 61.00%	112.89-		721.80	
10	1D-4614	CAP SCREW	N	18.32			
		00000	DISCOUNT 2.50%	.46-		178.60	
		TOTAL PARTS DISCOUNT		1137.32-			
		TOTAL PARTS				1047.16 T	
1		FREIGHT				122.50	
		TOTAL MISC CHARGES				122.50 T	
		TOTAL BEFORE TAXES				1169.66	
		GST 5%				58.48 T	
		SK PST 6%				62.84 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.

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

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

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

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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		11-20-25						00	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		11-17-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	815F		0BKL00422			PK07						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	
					CAD				1290.98			



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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		04-15-26						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		04-14-26		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
PARTS SALES PERSON: COMMERCE ORDER												
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING												
1	240-9538			*KIT-SEAL-H.C	S		252.28					
			00000	DISCOUNT	2.50%		6.31-	245.97				
				TOTAL PARTS DISCOUNT			6.31-					
				TOTAL PARTS				245.97 T				
1				FREIGHT				10.00				
				TOTAL MISC CHARGES				10.00 T				
				TOTAL BEFORE TAXES				255.97				
				GST 5%				12.80 T				
				SK PST 6%				14.76 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				283.53				



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INVOICE
TOTAL

283.53

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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

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	08-12-20			04	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-10-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: ELIZABETH C PINEL

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1	5L-8855	*RING	S		11.07		
		00000	DISCOUNT	3.00%	.33-	10.74	
1	391-7125	*SWITCH GP	S		259.75		
		00000	DISCOUNT	3.00%	7.79-	251.96	
1	3E-3535	DRYER	S		205.31		
		00000	DISCOUNT	3.00%	6.16-	199.15	
1	6N-5978	COUPLING TUR	N		209.64		
		00000	DISCOUNT	3.00%	6.29-	203.35	
1	205-4957	PIPE AS	N		263.68		
		00000	DISCOUNT	3.00%	7.91-	255.77	
		TOTAL PARTS DISCOUNT			28.48-		
		TOTAL PARTS				920.97 T	
1		FREIGHT				5.76	
		TOTAL MISC CHARGES				5.76 T	
		TOTAL BEFORE TAXES				926.73	
		GST 5%				46.34 T	
		SK PST 6%				55.26 T	

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