



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

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		12-12-24						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		12-11-24		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	908H		0LMD02367			WL09						
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	282-7718	BRACKET AS.	S	147.40	
		00000	DISCOUNT 2.50%	3.69-	143.71
			TOTAL PARTS DISCOUNT	3.69-	
			TOTAL PARTS		143.71 T
1			FREIGHT		10.62
			TOTAL MISC CHARGES		10.62 T
			TOTAL BEFORE TAXES		154.33
			GST 5%		7.72 T
			SK PST 6%		8.62 T

Flatlander

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 170.67



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To enroll please contact Finning at 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 TOTAL	170.67
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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s9a3l8

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	12-14-24			00	G		2	1 of 1
WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	12-12-24	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

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1	282-7717	BRACKET AS.	S	147.40		
		00000	DISCOUNT 2.50%	3.69-	143.71	
			TOTAL PARTS DISCOUNT	3.69-		
			TOTAL PARTS		143.71	T
1			FREIGHT		10.62	
			TOTAL MISC CHARGES		10.62	T
			TOTAL BEFORE TAXES		154.33	
			GST 5%		7.72	T
			SK PST 6%		8.62	T

cduncan.ca

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AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		02-20-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		02-18-25		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	908H		0LMD02367			WL09						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

8	8F-0212		*SEAL O RING	S	3.62			
		00000	DISCOUNT	1.50%	.05-	28.56		
6	5P-9757		*SEAL	S	11.87			
		00000	DISCOUNT	1.50%	.18-	70.14		
1	221-9941		*SEAL-O-RING	S	12.93			
		00000	DISCOUNT	1.50%	.19-	12.74		
			TOTAL PARTS DISCOUNT		1.67-			
			TOTAL PARTS			111.44	T	
1			FREIGHT			10.00		
			TOTAL MISC CHARGES			10.00	T	
			TOTAL BEFORE TAXES			121.44		
			GST 5%			6.07	T	
			SK PST 6%			6.69	T	

ship flatlander or jays

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CAD

134.20



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INVOICE
TOTAL

AMOUNT
CREDITED

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Please remit payment to:
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CUSTOMER'S INVOICE COPY



FOUNTAIN TIRE (ESTERHAZY) LTD.

323 SUMNER ST, PO BOX 788
ESTERHAZY SK S0A 0X0

Invoice

Order Number: 210SWO00079684
Service Contact: LOUIE PLAQUIN

Phone: 306.745.2212
Fax 306.745.2044
F210@fountaintire.com
859845216RT0001
2404721

Date: 09/12/2024
Invoice:
PO#:
AirMiles # :
Terms of payment Net_30

ear: NA Unit:
Make: MISC
Model: SALE
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Agricultural Tires, Wheels and Service				
55000060	405/70R20 Alliance 550 Radial MPT 149A8/149B TL	4.00	\$1,191.99	\$4,767.96
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Air Miles: 0

Invoice comment

TIRE'S PICKED UP BY Tony

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$4,767.96
Services:	\$0.00
Tire Fee:	\$56.00
Sub Total:	\$4,823.96
GST:	\$241.20
PST:	\$286.08
Total: (CAD)	\$5,351.24

Pay type: AR \$5,351.24

X_____



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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
	09-26-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-04-23	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
								LMD2367
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: RHONDA SADLEMYER

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

1	264-2746		*HOSE-RADIATO	N	191.26		
		00000	DISCOUNT 25.00%		47.82-	143.44	
			TOTAL PARTS DISCOUNT		47.82-		
			TOTAL PARTS			143.44	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			153.44	
			GST 5%			7.67	T
			SK PST 6%			8.61	T

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INVOICE
TOTAL

169.72

AMOUNT
CREDITED

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		02-23-24						00	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		02-20-24		1P		10	TRUCK					
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												
10	3E-8020			SCREW	S		5.80					
			00000	DISCOUNT	2.50%		.15-		56.50			
1	137-5541			PUMP AS	S		273.80					
			00000	DISCOUNT	2.50%		6.85-		266.95			
2	1P-0436			*GASKET	S		3.35					
			00000	DISCOUNT	2.50%		.08-		6.54			
1	228-7089			*SEAL-O-RING	S		10.05					
			00000	DISCOUNT	2.50%		.25-		9.80			
1	238-5080			*SEAL-O-RING	S		11.86					
			00000	DISCOUNT	2.50%		.30-		11.56			
1	136-7227			*SEAL O RING	S		13.38					
			00000	DISCOUNT	2.50%		.33-		13.05			
Replaces Part # (6V4589)												
1	139-6873			VALVE GP	S		71.75					
			00000	DISCOUNT	2.50%		1.79-		69.96			
2	281-2725			VALVE GP	S		76.15					
			00000	DISCOUNT	2.50%		1.90-		148.50			
Replaces Part # (2380296)												
1	266-7068			*GLASS	N		1219.21					
			00000	DISCOUNT	2.50%		30.48-		1188.73			
				TOTAL PARTS DISCOUNT			45.46-					
				TOTAL PARTS					1771.59	T		
1				FREIGHT					36.56			
				TOTAL MISC CHARGES					36.56	T		

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INVOICE TOTAL	CONT'D
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PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.		
	02-20-24	1P		10	TRUCK			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

TOTAL BEFORE TAXES

1808.15

GST 5%

90.42 T

SK PST 6%

106.29 T

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| RBD:0220

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INVOICE
TOTAL

2,004.86

AMOUNT
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