



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. |             | CUSTOMER ORDER NO. |          | STORE           | DIV        | SALESMAN     | TERMS       | PAGE   |  |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|-----------------|------------|--------------|-------------|--------|--|
|                |       | 10-16-25     |               |              |             |                    |          | 04              | G          |              | 2           | 1 of 1 |  |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |                 |            |              | INV SEQ NO. |        |  |
|                |       | 10-08-25     |               | 1P           |             | 10                 |          | CUSTOMER PICKUP |            |              |             |        |  |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING   |            | MACH. ID NO. |             |        |  |
| AA             | D6    |              | 0HMH00311     |              |             | CT19               |          |                 |            |              |             |        |  |
| 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 | 330-8196 | *SEAL-O-RING | S              | 10.72 |       |
|   |          | 00000        | DISCOUNT 2.50% | .27-  | 20.90 |

Replaces Part # 6V4365

|   |          |                      |                |        |        |
|---|----------|----------------------|----------------|--------|--------|
| 1 | 294-6118 | SENSOR GP-PR         | N              | 441.05 |        |
|   |          | 00000                | DISCOUNT 2.50% | 11.03- | 430.02 |
|   |          | TOTAL PARTS DISCOUNT |                | 11.57- |        |

|                    |  |  |  |        |   |
|--------------------|--|--|--|--------|---|
| TOTAL PARTS        |  |  |  | 450.92 | T |
| TOTAL BEFORE TAXES |  |  |  | 450.92 |   |
| GST 5%             |  |  |  | 22.55  | T |
| SK PST 6%          |  |  |  | 27.05  | T |

ship to stoughton Western star inn hotel

\*\*\*\*\*

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WE APPRECIATE YOUR BUSINESS.

|     |        |
|-----|--------|
| CAD | 500.52 |
|-----|--------|



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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

|               |        |
|---------------|--------|
| INVOICE TOTAL | 500.52 |
|---------------|--------|

|                 |  |
|-----------------|--|
| 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.

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

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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   |  |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|----------|-----------------|------------|--------------|-------------|--------|--|
|                |       | 10-18-25     |               |              |             |                    |          | 04              | G          |              | 2           | 1 of 1 |  |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA |                 |            |              | INV SEQ NO. |        |  |
|                |       | 10-16-25     |               | 1P           |             |                    | 10       | CUSTOMER PICKUP |            |              |             |        |  |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |          | METER READING   |            | MACH. ID NO. |             |        |  |
| AA             | D6    |              | 0HMH00311     |              |             | CT19               |          |                 |            |              |             |        |  |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |          |                 | UNIT PRICE |              | EXTENSION   |        |  |

PARTS SALES PERSON: COMMERCE ORDER

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

|   |         |            |                      |         |  |          |
|---|---------|------------|----------------------|---------|--|----------|
| 5 | 6Y-0359 | TIP RIPPER | N                    | 209.91  |  |          |
|   |         | 00000      | DISCOUNT 61.00%      | 128.05- |  | 409.30   |
|   |         |            | TOTAL PARTS DISCOUNT | 640.25- |  |          |
|   |         |            | TOTAL PARTS          |         |  | 409.30 T |
|   |         |            | TOTAL BEFORE TAXES   |         |  | 409.30   |
|   |         |            | GST 5%               |         |  | 20.47 T  |
|   |         |            | SK PST 6%            |         |  | 24.56 T  |

\*\*\*\*\*

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CAD 454.33



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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.

INVOICE  
TOTAL

454.33

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         |
|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|-------------|--------------|
|                | 10-31-25     |               |                    | 04               | G               |               | 2           | 1 of 2       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO. |              |
|                | 10-29-25     | 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

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|   |          |                      |                |        |           |  |  |
|---|----------|----------------------|----------------|--------|-----------|--|--|
| 3 | 1J-6472  | *RING                | S              | 41.66  |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 1.04-  | 121.86    |  |  |
| 1 | 139-0566 | *SEAL AS             | N              | 431.73 |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 10.79- | 420.94    |  |  |
| 1 | 1J-6472  | *RING                | S              | 41.66  |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 1.04-  | 40.62     |  |  |
| 1 | 281-4015 | PIN                  | N              | 217.15 |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 5.43-  | 211.72    |  |  |
| 2 | 561-0636 | BEARING-ALIG         | N              | 294.94 |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 7.37-  | 575.14    |  |  |
| 3 | 139-0566 | *SEAL AS             | N              | 431.73 |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 10.79- | 1262.82   |  |  |
| 1 | 281-4015 | PIN                  | N              | 217.15 |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 5.43-  | 211.72    |  |  |
|   |          | TOTAL PARTS DISCOUNT |                | 72.92- |           |  |  |
|   |          | TOTAL PARTS          |                |        | 2844.82 T |  |  |
| 1 |          | FREIGHT              |                |        | 10.00     |  |  |
|   |          | TOTAL MISC CHARGES   |                |        | 10.00 T   |  |  |
|   |          | TOTAL BEFORE TAXES   |                |        | 2854.82   |  |  |
|   |          | GST 5%               |                |        | 142.74 T  |  |  |

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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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|----------------|-------|--------------|---------------|--------------|----|--------------------|-----------------|---------------|-----|--------------|-------|--------|----------|
|                |       | 10-31-25     |               |              |    |                    |                 | 04            | G   |              | 2     | 2 of 2 |          |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC | MC                 | SHIP VIA        |               |     | INV SEQ NO.  |       |        |          |
|                |       | 10-29-25     |               | 1P           |    | 10                 | CUSTOMER PICKUP |               |     |              |       |        |          |
| MAKE           | MODEL |              | SERIAL NUMBER |              |    | EQUIPMENT NUMBER   |                 | METER READING |     | MACH. ID NO. |       |        |          |
|                |       |              |               |              |    |                    |                 |               |     |              |       |        |          |
| QUANTITY       | ITEM  |              | *N/R          | DESCRIPTION  |    |                    |                 | UNIT PRICE    |     | EXTENSION    |       |        |          |
| SK PST 6%      |       |              |               |              |    |                    |                 |               |     |              |       |        | 170.69 T |

SK PST 6%

170.69 T

\*\*\*\*\*

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CAD

3168.25



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INVOICE  
TOTAL

3,168.25

AMOUNT  
CREDITED

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV             | SALESMAN      | TERMS       | PAGE         |
|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|-------------|--------------|
|                | 11-12-25     |               |                    | 04               | G               |               | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO. |              |
|                | 11-10-25     | 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

|   |         |         |                      |        |        |   |
|---|---------|---------|----------------------|--------|--------|---|
| 2 | 8G-4189 | BEARING | N                    | 256.34 |        |   |
|   |         | 00000   | DISCOUNT 2.50%       | 6.41-  | 499.86 |   |
|   |         |         | TOTAL PARTS DISCOUNT | 12.82- |        |   |
|   |         |         | TOTAL PARTS          |        | 499.86 | T |
|   |         |         | TOTAL BEFORE TAXES   |        | 499.86 |   |
|   |         |         | GST 5%               |        | 24.99  | T |
|   |         |         | SK PST 6%            |        | 29.99  | T |

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CAD 554.84



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|                    |        |
|--------------------|--------|
| INVOICE<br>TOTAL   | 554.84 |
| AMOUNT<br>CREDITED |        |

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|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|---------------|------------|----------|--------------|--------|
|                |       | 01-13-26     |               |              |             |                    |                 | 04            | G          |          | 2            | 1 of 1 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |          | INV SEQ NO.  |        |
|                |       | 01-09-26     |               | 1P           |             | 10                 | CUSTOMER PICKUP |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |                 | METER READING |            |          | MACH. ID NO. |        |
| AA             | D6    |              | 0HMH00311     |              |             | CT19               |                 |               |            |          |              |        |
| QUANTITY       |       | ITEM         |               | *N/R         | DESCRIPTION |                    |                 |               | UNIT PRICE |          | EXTENSION    |        |

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|   |          |        |                      |        |        |   |
|---|----------|--------|----------------------|--------|--------|---|
| 1 | 473-3186 | SPACER | S                    | 114.16 |        |   |
|   |          | 00000  | DISCOUNT 2.50%       | 2.85-  | 111.31 |   |
|   |          |        | TOTAL PARTS DISCOUNT | 2.85-  |        |   |
|   |          |        | TOTAL PARTS          |        | 111.31 | T |
|   |          |        | TOTAL BEFORE TAXES   |        | 111.31 |   |
|   |          |        | GST 5%               |        | 5.57   | T |
|   |          |        | SK PST 6%            |        | 6.68   | T |

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CAD 123.56



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|                    |        |
|--------------------|--------|
| INVOICE<br>TOTAL   | 123.56 |
| AMOUNT<br>CREDITED |        |

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# INVOICE

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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         |
|----------------|--------------|---------------------|--------------------|------------------|------------|---------------|-------------|--------------|
|                | 07-30-26     |                     |                    | 04               | G          |               | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA   |               | INV SEQ NO. |              |
|                | 07-30-26     | 10                  |                    | 10               |            |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER |            | METER READING |             | MACH. ID NO. |
| AA             | D6XE         | *CAT000D6HHMH00311* |                    | CT19             |            |               |             |              |
| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE |               | EXTENSION   |              |

PARTS SALES PERSON: FRANCES PASCUAL

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

|     |         |       |                |       |        |
|-----|---------|-------|----------------|-------|--------|
| 54- | 6V-3669 | BOLT  | N              | 13.18 |        |
|     |         | 00000 | DISCOUNT 4.00% | .53   | 683.10 |

PA000116130/00C206626

|     |         |        |                |      |        |
|-----|---------|--------|----------------|------|--------|
| 50- | 8T-3282 | WASHER | S              | 2.74 |        |
|     |         | 00000  | DISCOUNT 4.00% | .11  | 131.50 |

PA000116130/00C206626

TOTAL PARTS DISCOUNT 34.12

TOTAL PARTS 814.60 T

TOTAL BEFORE TAXES 814.60

GST 5% 40.73 T

SK PST 6% 48.88 T

NOT NEEDED

\*\*\*\*\*

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.

\* \* \* CREDIT MEMO \* \* \*

CREDIT MEMO  
904.21

CAD



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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

CREDIT MEMO

AMOUNT  
CREDITED

904.21

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CUSTOMER'S INVOICE COPY



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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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LTD

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.        | CUSTOMER ORDER NO. | STORE            | DIV        | SALESMAN      | TERMS       | PAGE         |
|----------------|--------------|---------------------|--------------------|------------------|------------|---------------|-------------|--------------|
|                | 01-29-25     |                     |                    | 00               | G          | TRB           | 2           | 1 of 2       |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA   |               | INV SEQ NO. |              |
|                | 11-06-24     | 10                  | 10                 | 10               |            |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER |            | METER READING |             | MACH. ID NO. |
| AA             | D6XE         | *CAT000D6HHMH00311* |                    | CT19             |            | 7905.0        |             | 547039       |
| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE |               | EXTENSION   |              |

REMOVE & INSTALL LINK AS

BOTH

COMPLAINT: CUSTOMER WOULD PREFER TO DO THE PAD  
SWAP THEMSELVES. BOTH LH AND RH RAILS HAVE 7-8 DRY  
JOINTS, SO NOT WORTH REPAIRING AGAIN.

CAUSE: RAILS HAVE ALREADY BEEN REPAIRED ONCE ON  
ES34676. 30 SEALS WERE LEAKING CAUSING DRY PINS,  
BUSHINGS, AND LINKS TO BE DAMAGED BEYOND REPAIR.

RESULTANT DAMAGE: REPLACED LINK ASSEMBLIES.

REPAIR: SUPPLY 2 TRACK LINKS FOR CUSTOMER TO  
ASSEMBLE.

|      |          |                  |         |            |              |
|------|----------|------------------|---------|------------|--------------|
| 2    | 596-4526 | LINK AS-TRAC     | N       | 11488.35   | 22976.70     |
|      |          | 00000            |         |            |              |
|      |          | TOTAL PARTS      | SEG. 01 |            | 22976.70 *   |
|      |          | LESS 63%-PARTS   |         |            | 14475.32 - * |
| 1.00 |          | FREIGHT          | 01000   | 600.00     |              |
|      |          | TOTAL MISC CHGS  | SEG. 01 | 600.00 *   |              |
|      |          | LESS 63%-MISC    |         | 378.00 - * |              |
|      |          | SEGMENT 01 TOTAL |         | 8723.38 T  |              |

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|--------------------|--------|
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U/C GEN DUTY 4YR/3000HR

COVERED REPAIRS

14853.32

TOTAL BEFORE TAXES

8723.38

GST 5%

436.17 T

SK PST 6%

510.08 T

\*\*\*\*\*

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9669.63



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INVOICE  
TOTAL

9,669.63

AMOUNT  
CREDITED

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|                | 07-19-25     |                     |                    | 00               | G             | TRB      | 2            | 1 of 5 |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA      |          | INV SEQ NO.  |        |
|                | 06-03-25     | 10                  | 10                 | 10               |               |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO. |        |
| AA             | D6XE         | *CAT000D6HHMH00311* |                    | CT19             | 8115.0        |          | 547039       |        |
| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE    |          | EXTENSION    |        |

## INVOICE SUMMARY

PERFORM 2000 SERVICE HOUR MAINTEN

|                 |         |           |
|-----------------|---------|-----------|
| TOTAL PARTS     | SEG. 01 | 3158.85 T |
| TOTAL LABOR     | SEG. 01 | 2046.00 T |
| TOTAL MISC CHGS | SEG. 01 | 64.93 T   |

TRAVEL TO/FROM MACHINE

|                            |         |           |
|----------------------------|---------|-----------|
| TOTAL MISC CHGS            | SEG. 9A | 275.00 T  |
| PARTS INVOICE TOTAL        |         | 3158.85 * |
| LABOR INVOICE TOTAL        |         | 2046.00 * |
| MISC CHARGES INVOICE TOTAL |         | 339.93 *  |
| TOTAL PARTS DISCOUNT       | 944.93- |           |
| FIELD SUPPLIES             |         | 163.68 T  |

|                    |          |
|--------------------|----------|
| TOTAL BEFORE TAXES | 5708.46  |
| GST 5%             | 285.42 T |
| SK PST 6%          | 322.11 T |

\*\*\*\*\*  
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|--------------------|--------|
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## INVOICE DETAIL

PERFORM 2000 SERVICE HOUR MAINTEN

REPAIR:

LOAD UP ALL PARTS FOR SERVICE AT SHOP. PERFORM  
2000 HOUR SERVICE. TAKE OIL SAMPLES. DRAIN ENGINE,  
POWERTRAIN AND FINAL DRIVE FLUIDS. REFILL ALL  
FLUIDS IN MACHINE. CHANGE AIR FILTERS, HYDRAULIC  
AND ENGINE/ POWERTRAIN AND FUEL FILTERS.

|   |          |       |              |        |         |        |  |
|---|----------|-------|--------------|--------|---------|--------|--|
| 1 | 1R-1808  |       | FILTER AS-LU | S      | 79.25   |        |  |
|   |          | 00000 | DISCOUNT     | 49.00% | 38.83-  | 40.42  |  |
| 4 | 177-9343 |       | CAP&PROBE G. | S      | 3.91    |        |  |
|   |          | 00000 | DISCOUNT     | 1.50%  | .06-    | 15.40  |  |
| 1 | 326-1643 |       | FILTER AS    | S      | 101.25  |        |  |
|   |          | 00000 | DISCOUNT     | 49.00% | 49.61-  | 51.64  |  |
| 1 | 331-8108 |       | ELEMENT AS   | S      | 105.26  |        |  |
|   |          | 00000 | DISCOUNT     | 49.00% | 51.58-  | 53.68  |  |
| 1 | 389-1079 |       | ELEMENT AS   | S      | 124.77  |        |  |
|   |          | 00000 | DISCOUNT     | 49.00% | 61.14-  | 63.63  |  |
| 1 | 545-8339 |       | FILTER-CAB A | S      | 138.84  |        |  |
|   |          | 00000 | DISCOUNT     | 49.00% | 68.03-  | 70.81  |  |
| 1 | 570-1623 |       | ELEMENT-FUEL | S      | 99.41   |        |  |
|   |          | 00000 | DISCOUNT     | 49.00% | 48.71-  | 50.70  |  |
| 1 | 571-5253 |       | ELEMENT AS-X | S      | 165.63  |        |  |
|   |          | 00000 | DISCOUNT     | 49.00% | 81.16-  | 84.47  |  |
| 1 | 577-1435 |       | ELEMENT-PRIM | S      | 250.86  |        |  |
|   |          | 00000 | DISCOUNT     | 49.00% | 122.92- | 127.94 |  |

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

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|----------------|--------------|---------------------|--------------------|------------------|---------------|----------|--------------|--------|
|                | 07-19-25     |                     |                    | 00               | G             | TRB      | 2            | 3 of 5 |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA      |          | INV SEQ NO.  |        |
|                | 06-03-25     | 10                  | 10                 | 10               |               |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO. |        |
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| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE    |          | EXTENSION    |        |

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

|      |           |       |                     |         |         |         |  |
|------|-----------|-------|---------------------|---------|---------|---------|--|
| 1    | 593-1533  |       | CARTRIDGE AS        | S       | 352.20  |         |  |
|      |           | 00000 | DISCOUNT            | 49.00%  | 172.58- | 179.62  |  |
| 2    | 1846022   |       | FDA0 60 18.9L       | S       | 193.05  |         |  |
|      |           | 00000 | DISCOUNT            | 10.00%  | 19.31-  | 347.48  |  |
| 1    | 4942960   |       | 0W40 DE0 4L         | S       | 47.85   |         |  |
|      |           | 00000 | DISCOUNT            | 10.00%  | 4.79-   | 43.06   |  |
| 1    | 5154002   |       | DE0 0W40 18.9L CK4S |         | 234.63  |         |  |
|      |           | 00000 | DISCOUNT            | 10.00%  | 23.46-  | 211.17  |  |
| 1    | 8T9572    |       | 18.9L 30W TDT0      | S       | 160.63  |         |  |
|      |           | 00000 | DISCOUNT            | 10.00%  | 16.06-  | 144.57  |  |
| 1    | 8T9573    |       | 30W TDT0 208L DRUMS |         | 1671.96 |         |  |
|      |           | 00000 | DISCOUNT            | 10.00%  | 167.20- | 1504.76 |  |
| 6    | 320271102 |       | STD SOS ANALYSIS. S |         | 28.25   | 169.50  |  |
|      |           | 00000 |                     |         |         |         |  |
|      |           |       | TOTAL PARTS         | SEG. 01 | 3158.85 | *       |  |
|      |           |       | FIELD PM LBR        | 00000   | 2046.00 |         |  |
|      |           |       | TOTAL LABOR         | SEG. 01 | 2046.00 | *       |  |
| 1.00 |           |       | MEALS               | 01000   | 35.00   |         |  |
| 1.00 |           |       | EC-4942960          | 01000   | .55     |         |  |
| 2.00 |           |       | EC-3261643          | 01000   | 2.50    |         |  |
| 4.00 |           |       | EC-1846022          | 01000   | 14.40   |         |  |
| 1.00 |           |       | EC-8T9573           | 01000   | 12.48   |         |  |

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| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE |               | EXTENSION   |              |

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

TOTAL MISC CHGS SEG. 01 64.93 \*  
SEGMENT 01 TOTAL 5269.78 T

-----  
TRAVEL TO/FROM MACHINE

110.00 KLM(LOCATION)CHG 01000 275.00  
TOTAL MISC CHGS SEG. 9A 275.00 \*  
SEGMENT 9A TOTAL 275.00 T

-----  
TOTAL PARTS DISCOUNT 944.93-  
FIELD SUPPLIES 163.68 T

TOTAL BEFORE TAXES 5708.46  
GST 5% 285.42 T  
SK PST 6% 322.11 T

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|----------------|--------------|---------------------|--------------------|------------------|---------------|----------|--------------|--------|
|                | 07-19-25     |                     |                    | 00               | G             | TRB      | 2            | 5 of 5 |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA      |          | INV SEQ NO.  |        |
|                | 06-03-25     | 10                  | 10                 | 10               |               |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO. |        |
| AA             | D6XE         | *CAT000D6HHMH00311* |                    | CT19             | 8115.0        |          | 547039       |        |
| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE    |          | EXTENSION    |        |

## INVOICE DETAIL

\*\*\*\*\*

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 - 6315.99 \*



### 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

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 6,315.99

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

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.        | CUSTOMER ORDER NO. | STORE            | DIV           | SALESMAN | TERMS        | PAGE   |
|----------------|--------------|---------------------|--------------------|------------------|---------------|----------|--------------|--------|
|                | 10-25-24     |                     | W Y                | 04               | G             | DXS      | 2            | 1 of 2 |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA      |          | INV SEQ NO.  |        |
|                | 08-02-24     | 10                  | 10                 | 10               |               |          |              |        |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER | METER READING |          | MACH. ID NO. |        |
| AA             | D6XE         | *CAT000D6HHMH00311* |                    | CT19             | 7633.0        |          | 547039       |        |
| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE    |          | EXTENSION    |        |

\*\*\* INVOICE SUMMARY \*\*\*

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS SEG. 9A 500.00 T

MISC CHARGES INVOICE TOTAL 500.00 \*

TOTAL BEFORE TAXES 500.00

GST 5% 25.00 T

\*\*\*\*\*

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

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.

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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 |        |

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

| INVOICE NUMBER |       | INVOICE DATE        |  | CUSTOMER NO. |             | CUSTOMER ORDER NO. |          | STORE         | DIV        | SALESMAN | TERMS        | PAGE   |
|----------------|-------|---------------------|--|--------------|-------------|--------------------|----------|---------------|------------|----------|--------------|--------|
|                |       | 10-25-24            |  |              |             | W Y                |          | 04            | G          | DXS      | 2            | 2 of 2 |
| PSO/WO NO.     |       | DOC.DATE            |  | PC           | LC          | MC                 | SHIP VIA |               |            |          | INV SEQ NO.  |        |
|                |       | 08-02-24            |  | 10           | 10          | 10                 |          |               |            |          |              |        |
| MAKE           | MODEL | SERIAL NUMBER       |  |              |             | EQUIPMENT NUMBER   |          | METER READING |            |          | MACH. ID NO. |        |
| AA             | D6XE  | *CAT000D6HHMH00311* |  |              |             | CT19               |          | 7633.0        |            |          | 547039       |        |
| QUANTITY       |       | ITEM                |  | *N/R         | DESCRIPTION |                    |          |               | UNIT PRICE |          | EXTENSION    |        |

#### TRAVEL TO/FROM MACHINE

##### REPAIR:

08/09/24- TRAVEL TO MACHINE FROM 100KM.

RETURN TO FROM MACHINE- 100KM.

200.00

KLM(LOCATION)CHG 01000

500.00

TOTAL MISC CHGS SEG. 9A

500.00 \*

SEGMENT 9A TOTAL

500.00 T

TOTAL BEFORE TAXES

500.00

GST 5%

25.00 T

\*\*\*\*\*  
IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED  
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.  
WE APPRECIATE YOUR BUSINESS.  
SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

525.00 \*



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

INVOICE  
TOTAL

525.00

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



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



## Service Invoice

E-MAILED SEP 17 2024

SOLD TO:

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 17SEP24      | 28     |             |

|              |            |
|--------------|------------|
| PAGE         | SHIP<br>TO |
| 1            |            |
| SALE TYPE    |            |
| CHARGE       |            |
| CUSTOMER NO. |            |

|                    |              |                   |            |             |               |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |  |
|                    | 306-534-2095 | 3801178           | 01         | 13AUG24     | 390           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| CAT                | D6           | CAT000D6HHMH00311 |            |             |               |  |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | AMOUNT   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| SERVICE CALL - DOZER ISNT CUTTING WHEN TURNS 180                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |
| COMPLAINT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |
| THE MACHINE IS OUT WHEN TURNING 180 ON THE SLOPE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |
| CORRECTION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |
| BOTH MACHINES ON SITE 2 MC-MAX DOZER D6 AND D6T ARE OUT WHEN WORKING ON THE SLOPE. ONE DIRECTION IS FINE WHEN TURNS 180 DEGREES AND IS OUT WITHIN SEVEN CM. MACHINE WORKS FINE ON A FLAT SURFACE BOTH WAYS. CHECKED ALL MEASUREMENTS AND CALIBRATED THE MACHINES TWICE. CREATED A NEW PROJECT AND SURFACE FILE, ISSUE STILL PERSISTS. CHECKED ALL SENSOR VALUES ON 3DMC, COULD NOT RESOLVE ISSUE. 3DMC SOFTWARE 15.1.9.37 AND MC-X3 FIRMWARE 3.01.16 HAVE NO DATA BUGS AN THE NEW SET-UP. OPENED A CASE WITH TOPCON TO GET SOME INFORMATION. TOPCON SUGGESTED TO DOUBLE CHECK THE AUX MEASUREMENTS AND TRY A CALIBRATION IN A BETTER AREA THAT IS AS FLAT AS POSSIBLE. |          |
| * LABOR *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 960.00   |
| SERVICE ACCESSORIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 86.40    |
| CARBON TAX SURCHARGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 19.20    |
| >>--> SEG# 01 PRT .00 LAB 960.00 MSC 105.60 TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1,065.60 |

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.

It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X \_\_\_\_\_

SIGNATURE

DATE

| DESCRIPTION           | AMOUNT        |
|-----------------------|---------------|
| TOTAL PARTS           |               |
| TOTAL LABOR           |               |
| MISC. CHARGES         |               |
| SALES TAX             |               |
| PLEASE PAY THIS TOTAL | **CONTINUED** |



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



## Service Invoice

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 17SEP24      | 28     | 3801178     |

SOLD TO:

C. DUNCAN CONSTRUCTION LT  
P O BOX 9  
\*\*EMAIL INVS & STAT\*\*  
SPY HILL, SK S0A 3W0

|              |       |
|--------------|-------|
| PAGE         | 2     |
| SALE TYPE    |       |
| CHARGE       |       |
| CUSTOMER NO. | 10463 |

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|                    |              |                   |            |             |               |
|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
|                    | 306-534-2095 | 3801178           | 01         | 13AUG24     | 390           |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| CAT                | D6           | CAT000D6HHMH00311 |            |             |               |

| DESCRIPTION                                        | AMOUNT   |
|----------------------------------------------------|----------|
| * GST/HST *                                        | 53.28    |
| TRAVEL TO ESTEVAN, SK                              |          |
| * LABOR *                                          | 1,920.00 |
| CARBON TAX SURCHARGE                               | 38.40    |
| >>--> SEG# 02 PRT .00 LAB 1,920.00 MSC 38.40 TOTAL | 1,958.40 |
| * GST/HST *                                        | 97.92    |
| * TOTAL GST/HST * - GST No. 899544779              | 151.20   |

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.  
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X \_\_\_\_\_

SIGNATURE

DATE

| DESCRIPTION             | AMOUNT   |
|-------------------------|----------|
| TOTAL PARTS             | 0.00     |
| TOTAL LABOR             | 2,880.00 |
| MISC. CHARGES           |          |
| SALES TAX               | 144.00   |
|                         | 237.31   |
| PLEASE PAY THIS TOTAL ➡ | 3,412.51 |



# 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 2247

## Bill To :

Ltd.

## Ship To:

Ltd.

Phone:

| Date Closed | Terms | Invoiced By | Ship Via           | Unit # | P.O. # |
|-------------|-------|-------------|--------------------|--------|--------|
| 10/31/2024  | Net30 | SHAWN       | Flatlander collect |        |        |

| Qty | Code | Part #  | Description          | Net Price | Ext Amount |
|-----|------|---------|----------------------|-----------|------------|
| 1   | NAM  | 1710808 | New Carrier Roller B | \$750.00  | \$750.00   |

Ship Flatlander Collect To Spy Hill, SK  
Ordered By

### 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>\$750.00</b> |
| GST:                | \$37.50         |
| PST (SK.):          | \$45.00         |
| <b>Total:</b>       | <b>\$832.50</b> |
| <b>Balance Due:</b> | <b>\$832.50</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!



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

# Parts Invoice



JOHN DEERE

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| PAGE        |      |       |
|-------------|------|-------|
| 1           |      |       |
| CASH        | CHG. | OTHER |
|             | X    |       |
| ACCOUNT NO. |      |       |

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| SALESMAN   | ORDER NO. | RO. NO. | PHONE | INVOICE DATE      | TIME   | INVOICE NO.   |        |            |            |  |
|------------|-----------|---------|-------|-------------------|--------|---------------|--------|------------|------------|--|
| 1375       | D6        |         |       | 30JAN26           | 14:17  | 128           |        |            |            |  |
| QUANTITIES |           |         |       | PART NUMBER       | BIN    | PRICES        |        |            | OFFICE USE |  |
| ORDERED    | SHIPPED   | B/O     | ✓     | DESCRIPTION       |        | LIST          | NET    | EXTENSIONS |            |  |
|            | 2         |         |       | MAKE: JD          | MODEL: | SERNO:        |        | HRS:       |            |  |
|            |           |         |       | 9063-1167-3       |        |               |        |            |            |  |
|            | 1         |         |       | ASSY, M12 CA      |        | R11C20        | 140.00 | 140.00     | 280.00 PC  |  |
|            |           |         |       | 9063-1167-5       |        |               |        |            |            |  |
|            |           |         |       | ASSY, M12 CA      |        | R11D22        | 216.00 | 216.00     | 216.00 PC  |  |
|            |           |         |       | PICK UP @ REGINA  |        |               |        |            |            |  |
|            |           |         |       | GST No. 899544779 |        |               |        |            |            |  |
|            |           |         |       |                   | *      | TOTAL GST/HST |        | *          | 24.80      |  |

QST # 1226957240

SHIP VIA PICK UP IN REGINA

## TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

TITLES TO ALL ITEMS  
REMAIN WITH BRANDT  
TRACTOR LTD. UNTIL PUR-  
CHASE PRICE, INTEREST  
AND OTHER CHARGES  
ARE FULLY PAID.

| DESCRIPTION           | ACCOUNT | AMOUNT |
|-----------------------|---------|--------|
| PARTS                 |         |        |
| TAXABLE               |         | 496.00 |
| PARTS NONTAXBLE       |         |        |
| MISC TAXABLE          |         |        |
| MISC NONTAXABLE       |         |        |
| SALES TAX             |         | 29.76  |
| PLEASE PAY THIS TOTAL |         | 550.56 |

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

Positioning Technology  
 Brandt Tractor Ltd.  
 10121 Barlow Trail NE.  
 Calgary, AB T3J 3C6  
 (403) 291-9573



## Service Invoice

SOLD TO:

T

|              |            |
|--------------|------------|
| PAGE         | SHIP<br>TO |
| 1            |            |
| SALE TYPE    |            |
| CHARGE       |            |
| CUSTOMER NO. |            |

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 26AUG25      | 27     | 3716037     |

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.  | SEG.       | DATE OPENED | SALESPRN      |
|--------------------|--------------|-----------------|------------|-------------|---------------|
| SEE BELOW          |              |                 | 01         | 19AUG25     | 490           |
| MAKE               | MODEL        | SERIAL NO.      | EQUIP. NO. | METER       | AUTHORIZED BY |
| CAT                | D6SE         | CAT00D6HHM00311 | HHM00311   |             |               |
| DESCRIPTION        |              |                 |            |             | AMOUNT        |

SERVICE CALL - CONTROLLER OFFLINE

COMPLAINT:  
 CONTROLLER OFFLINE MULTIPLE TIMES A  
 DAY. MACHINE REQUIRED HARD RESET TO  
 BRING CONTROLLER BACK ONLINE.

CAUSE:  
 MCX FIRMWARE 3.2.30.

CORRECTION:  
 UPDATED MCX3 AND 3DMC FIRMWARE.

-----  
 \*\*PO TOPCON-08.14\*\*  
 -----

|                     |       |        |
|---------------------|-------|--------|
| * LABOR *           |       | 240.00 |
| SERVICE ACCESSORIES | 21.60 | 21.60  |
| ENVIRONMENTAL FEE   | 2.40  | 2.40   |

|       |         |     |     |             |        |     |       |       |        |
|-------|---------|-----|-----|-------------|--------|-----|-------|-------|--------|
| >>--> | SEG# 01 | PRT | .00 | LAB         | 240.00 | MSC | 24.00 | TOTAL | 264.00 |
|       |         |     |     | * GST/HST * |        |     |       |       | 13.20  |

|                                       |       |
|---------------------------------------|-------|
| * TOTAL GST/HST * - GST No. 899544779 | 13.20 |
|---------------------------------------|-------|

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.  
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X \_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 DATE

| DESCRIPTION             | AMOUNT |
|-------------------------|--------|
| TOTAL PARTS             | 0.00   |
| TOTAL LABOR             | 240.00 |
| MISC. CHARGES           |        |
| SALES TAX               | 24.00  |
|                         | 15.70  |
| PLEASE PAY THIS TOTAL ➡ | 292.90 |



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         |
|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|-------------|--------------|
|                | 04-19-25     |               |                    | 00               | G               |               | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO. |              |
|                | 04-16-25     | 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

|   |          |                      |                 |         |         |   |  |
|---|----------|----------------------|-----------------|---------|---------|---|--|
| 6 | 479-2172 | *BOLT AS             | S               | 2.97    |         |   |  |
|   |          | 00000                | DISCOUNT 1.50%  | .04-    | 17.56   |   |  |
| 2 | 153-5710 | *BATTERY             | S               | 787.25  |         |   |  |
|   |          | 00000                | DISCOUNT 34.00% | 267.67- | 1039.16 |   |  |
| 2 | 7X-0474  | BOLT                 | N               | 12.97   |         |   |  |
|   |          | 00000                | DISCOUNT 1.50%  | .19-    | 25.56   |   |  |
|   |          | TOTAL PARTS DISCOUNT |                 | 535.96- |         |   |  |
|   |          | TOTAL PARTS          |                 |         | 1082.30 | T |  |
| 1 |          | FREIGHT              |                 |         | 10.00   |   |  |
|   |          | TOTAL MISC CHARGES   |                 |         | 10.00   | T |  |
|   |          | TOTAL BEFORE TAXES   |                 |         | 1092.30 |   |  |
|   |          | GST 5%               |                 |         | 54.62   | T |  |
|   |          | SK PST 6%            |                 |         | 64.93   | T |  |

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

CAD 1211.85



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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

INVOICE  
TOTAL 1,211.85

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

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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

SOLD TO

SHIP TO

| INVOICE NUMBER                                                        |         | INVOICE DATE |               | CUSTOMER NO. |                      | CUSTOMER ORDER NO. |                  | STORE  |          | DIV           |  | SALESMAN  |              | TERMS |  | PAGE   |  |
|-----------------------------------------------------------------------|---------|--------------|---------------|--------------|----------------------|--------------------|------------------|--------|----------|---------------|--|-----------|--------------|-------|--|--------|--|
|                                                                       |         | 04-24-25     |               |              |                      |                    |                  | 00     |          | G             |  |           |              | 2     |  | 1 of 1 |  |
| PSO/WO NO.                                                            |         |              | DOC.DATE      |              | PC                   | LC                 | MC               |        | SHIP VIA |               |  |           | INV SEQ NO.  |       |  |        |  |
|                                                                       |         |              | 04-23-25      |              | 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                                                                    | 1S-1860 |              |               | *NUT         | S                    |                    |                  | 2.85   |          |               |  |           |              |       |  |        |  |
|                                                                       |         |              | 00000         |              | DISCOUNT 48.00%      |                    |                  | 1.37-  |          | 14.80         |  |           |              |       |  |        |  |
| 10                                                                    | 6V-1792 |              |               | BOLT-TRACK   | S                    |                    |                  | 5.22   |          |               |  |           |              |       |  |        |  |
|                                                                       |         |              | 00000         |              | DISCOUNT 48.00%      |                    |                  | 2.51-  |          | 27.10         |  |           |              |       |  |        |  |
|                                                                       |         |              |               |              | TOTAL PARTS DISCOUNT |                    |                  | 38.80- |          |               |  |           |              |       |  |        |  |
|                                                                       |         |              |               |              | TOTAL PARTS          |                    |                  |        |          | 41.90         |  | T         |              |       |  |        |  |
|                                                                       |         |              |               |              | TOTAL BEFORE TAXES   |                    |                  |        |          | 41.90         |  |           |              |       |  |        |  |
|                                                                       |         |              |               |              | GST 5%               |                    |                  |        |          | 2.10          |  | T         |              |       |  |        |  |
|                                                                       |         |              |               |              | SK PST 6%            |                    |                  |        |          | 2.51          |  | 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.                                          |         |              |               |              |                      |                    |                  |        |          |               |  |           |              |       |  |        |  |
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|                                                                       |         |              |               |              |                      |                    |                  |        |          |               |  |           |              |       |  |        |  |
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|                                                                       |         |              |               |              |                      |                    |                  |        |          |               |  |           |              |       |  |        |  |



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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:  
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|                    |       |
|--------------------|-------|
| INVOICE<br>TOTAL   | 46.51 |
| 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

SOLD TO

SHIP TO

| INVOICE NUMBER                                                        |  | INVOICE DATE |          | CUSTOMER NO.  |             | CUSTOMER ORDER NO. |                      | STORE |                  | DIV |  | SALESMAN      |               | TERMS |  | PAGE         |  |  |
|-----------------------------------------------------------------------|--|--------------|----------|---------------|-------------|--------------------|----------------------|-------|------------------|-----|--|---------------|---------------|-------|--|--------------|--|--|
|                                                                       |  | 01-09-26     |          |               |             |                    |                      | 00    |                  | G   |  |               |               | 2     |  | 1 of 1       |  |  |
| PSO/WO NO.                                                            |  |              | DOC.DATE |               |             | PC                 |                      | LC    |                  | MC  |  | SHIP VIA      |               |       |  | INV SEQ NO.  |  |  |
|                                                                       |  |              | 01-08-26 |               |             | 1P                 |                      |       |                  | 10  |  | STANDARD SHIP |               |       |  |              |  |  |
| MAKE                                                                  |  | MODEL        |          | SERIAL NUMBER |             |                    |                      |       | EQUIPMENT NUMBER |     |  |               | METER READING |       |  | MACH. ID NO. |  |  |
| AA                                                                    |  |              |          | 0HMH00311     |             |                    |                      |       | CT19             |     |  |               |               |       |  |              |  |  |
| 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                                                                     |  | 322-3155     |          |               | *ELEMENT AS |                    | S                    |       | 42.65            |     |  |               |               |       |  |              |  |  |
|                                                                       |  |              |          |               | 00000       |                    | DISCOUNT 49.00%      |       | 20.90-           |     |  |               | 43.50         |       |  |              |  |  |
|                                                                       |  |              |          |               |             |                    | TOTAL PARTS DISCOUNT |       | 41.80-           |     |  |               |               |       |  |              |  |  |
|                                                                       |  |              |          |               |             |                    | TOTAL PARTS          |       |                  |     |  |               | 43.50 T       |       |  |              |  |  |
| 1                                                                     |  |              |          |               |             |                    | FREIGHT              |       |                  |     |  |               | 10.00         |       |  |              |  |  |
| 2                                                                     |  |              |          |               |             |                    | EC:3223155           |       |                  |     |  |               | 2.50          |       |  |              |  |  |
|                                                                       |  |              |          |               |             |                    | TOTAL MISC CHARGES   |       |                  |     |  |               | 12.50 T       |       |  |              |  |  |
|                                                                       |  |              |          |               |             |                    | TOTAL BEFORE TAXES   |       |                  |     |  |               | 56.00         |       |  |              |  |  |
|                                                                       |  |              |          |               |             |                    | GST 5%               |       |                  |     |  |               | 2.80 T        |       |  |              |  |  |
|                                                                       |  |              |          |               |             |                    | SK PST 6%            |       |                  |     |  |               | 2.61 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 |  | 61.41         |               |       |  |              |  |  |



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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   | 61.41 |
| 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

| INVOICE NUMBER                                                        |  | INVOICE DATE |          | CUSTOMER NO.  |    | CUSTOMER ORDER NO.   |    | STORE            |               | DIV    |  | SALESMAN      |             | TERMS     |  | PAGE         |  |  |  |
|-----------------------------------------------------------------------|--|--------------|----------|---------------|----|----------------------|----|------------------|---------------|--------|--|---------------|-------------|-----------|--|--------------|--|--|--|
|                                                                       |  | 01-09-26     |          |               |    |                      |    | 00               |               | G      |  |               |             | 2         |  | 1 of 1       |  |  |  |
| PSO/WO NO.                                                            |  |              | DOC.DATE |               | PC | LC                   | MC |                  | SHIP VIA      |        |  |               | INV SEQ NO. |           |  |              |  |  |  |
|                                                                       |  |              | 01-08-26 |               | 1P |                      | 10 |                  | STANDARD SHIP |        |  |               |             |           |  |              |  |  |  |
| MAKE                                                                  |  | MODEL        |          | SERIAL NUMBER |    |                      |    | EQUIPMENT NUMBER |               |        |  | METER READING |             |           |  | MACH. ID NO. |  |  |  |
| AA                                                                    |  |              |          | 0HMH00311     |    |                      |    | CT19             |               |        |  |               |             |           |  |              |  |  |  |
| 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                                                                     |  | 129-6259     |          |               |    | PUMP G-F PRM S       |    |                  |               | 112.96 |  |               |             |           |  |              |  |  |  |
|                                                                       |  |              |          | 00000         |    | DISCOUNT 2.50%       |    |                  |               | 2.82-  |  |               |             | 110.14    |  |              |  |  |  |
|                                                                       |  |              |          |               |    | TOTAL PARTS DISCOUNT |    |                  |               | 2.82-  |  |               |             |           |  |              |  |  |  |
|                                                                       |  |              |          |               |    | TOTAL PARTS          |    |                  |               |        |  |               |             | 110.14 T  |  |              |  |  |  |
| 1                                                                     |  |              |          |               |    | FREIGHT              |    |                  |               |        |  |               |             | 10.00     |  |              |  |  |  |
|                                                                       |  |              |          |               |    | TOTAL MISC CHARGES   |    |                  |               |        |  |               |             | 10.00 T   |  |              |  |  |  |
|                                                                       |  |              |          |               |    | TOTAL BEFORE TAXES   |    |                  |               |        |  |               |             | 120.14    |  |              |  |  |  |
|                                                                       |  |              |          |               |    | GST 5%               |    |                  |               |        |  |               |             | 6.01 T    |  |              |  |  |  |
|                                                                       |  |              |          |               |    | SK PST 6%            |    |                  |               |        |  |               |             | 6.61 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                  |    |                  |               |        |  |               |             | 132.76    |  |              |  |  |  |



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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   | 132.76 |
| 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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SHIP TO

| INVOICE NUMBER |       | INVOICE DATE |               | CUSTOMER NO. |             | CUSTOMER ORDER NO. |                 | STORE         | DIV        | SALESMAN     | TERMS       | PAGE   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|---------------|------------|--------------|-------------|--------|
|                |       | 01-10-26     |               |              |             |                    |                 | 00            | G          |              | 2           | 1 of 1 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |              | INV SEQ NO. |        |
|                |       | 01-09-26     |               | 1P           |             | 10                 | CUSTOMER PICKUP |               |            |              |             |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |                 | METER READING |            | MACH. ID NO. |             |        |
| AA             | D6    |              | 0HMH00311     |              |             | CT19               |                 |               |            |              |             |        |
| 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                                                  | 8T-7567  | RING         | S              | 34.08  |          |  |  |  |
|                                                    |          | 00000        | DISCOUNT 2.50% | .85-   | 66.46    |  |  |  |
| 1                                                  | 160-0305 | BEARING      | S              | 520.08 |          |  |  |  |
|                                                    |          | 00000        | DISCOUNT 2.50% | 13.00- | 507.08   |  |  |  |
| 1                                                  | 454-8458 | RING-RETAINI | S              | 11.44  |          |  |  |  |
|                                                    |          | 00000        | DISCOUNT 2.50% | .29-   | 11.15    |  |  |  |
| 1                                                  | 597-1924 | PIN          | S              | 400.62 |          |  |  |  |
|                                                    |          | 00000        | DISCOUNT 2.50% | 10.02- | 390.60   |  |  |  |
| Replaces Part # (578-7217)/Replaces Part # (504-04 |          |              |                |        |          |  |  |  |
| TOTAL PARTS DISCOUNT                               |          |              |                | 25.01- |          |  |  |  |
| TOTAL PARTS                                        |          |              |                |        | 975.29 T |  |  |  |
| TOTAL BEFORE TAXES                                 |          |              |                |        | 975.29   |  |  |  |
| GST 5%                                             |          |              |                |        | 48.76 T  |  |  |  |
| SK PST 6%                                          |          |              |                |        | 58.52 T  |  |  |  |

\*\*\*\*\*

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CAD

1082.57



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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

INVOICE  
TOTAL

1,082.57

AMOUNT  
CREDITED

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S4K 0A8  
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| INVOICE NUMBER |       | INVOICE DATE |               | CUSTOMER NO. |             | CUSTOMER ORDER NO. |                 | STORE         | DIV        | SALESMAN | TERMS        | PAGE   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|---------------|------------|----------|--------------|--------|
|                |       | 01-10-26     |               |              |             |                    |                 | 00            | G          |          | 2            | 1 of 1 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |          | INV SEQ NO.  |        |
|                |       | 01-09-26     |               | 1P           |             | 10                 | CUSTOMER PICKUP |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |                 | METER READING |            |          | MACH. ID NO. |        |
| AA             | D6    |              | 0HMH00311     |              |             | CT19               |                 |               |            |          |              |        |
| 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                          | 580-4036 | RETAINER | S              | 482.45 |          |
|                            |          | 00000    | DISCOUNT 2.50% | 12.06- | 470.39   |
| Replaces Part # (578-7217) |          |          |                |        |          |
| TOTAL PARTS DISCOUNT       |          |          |                | 12.06- |          |
| TOTAL PARTS                |          |          |                |        | 470.39 T |
| TOTAL BEFORE TAXES         |          |          |                |        | 470.39   |
| GST 5%                     |          |          |                |        | 23.52 T  |
| SK PST 6%                  |          |          |                |        | 28.22 T  |

\*\*\*\*\*

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CAD 522.13



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GST REGISTRATION NO. 101801561 RT0001

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|                 |        |
|-----------------|--------|
| INVOICE TOTAL   | 522.13 |
| AMOUNT CREDITED |        |

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

# INVOICE

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2360 Pasqua Street North  
RM of Sherwood, SK. CA.  
S4K 0A8  
Phone: 1-306-545-3311  
Toll Free: 1-888-346-6464

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV             | SALESMAN      | TERMS       | PAGE         |
|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|-------------|--------------|
|                | 01-13-26     |               |                    | 00               | G               |               | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO. |              |
|                | 01-07-26     | 1P            |                    | 10               | CUSTOMER PICKUP |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |                 | METER READING |             | MACH. ID NO. |
| AA             |              | 0HMH00311     |                    | CT19             |                 |               |             |              |
| 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 | 533-7758 | *GLASS-REAR | N                    | 706.28 |        |   |
|   |          | 00000       | DISCOUNT 2.50%       | 17.66- | 688.62 |   |
|   |          |             | TOTAL PARTS DISCOUNT | 17.66- |        |   |
|   |          |             | TOTAL PARTS          |        | 688.62 | T |
| 1 |          |             | FREIGHT              |        | 23.52  |   |
|   |          |             | TOTAL MISC CHARGES   |        | 23.52  | T |
|   |          |             | TOTAL BEFORE TAXES   |        | 712.14 |   |
|   |          |             | GST 5%               |        | 35.61  | T |
|   |          |             | SK PST 6%            |        | 41.32  | T |

\*\*\*\*\*

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CAD 789.07



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

|               |        |
|---------------|--------|
| INVOICE TOTAL | 789.07 |
|---------------|--------|

|                 |  |
|-----------------|--|
| 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:  
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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   |  |
|-----------------------------------------------------------------------|-------|--------------|---------------|--------------|--|----------------------|--|------------------|--|----------|---------------|----------|-----------|--------------|--|--------|--|
|                                                                       |       | 01-22-26     |               |              |  |                      |  | 00               |  | G        |               |          |           | 2            |  | 1 of 1 |  |
| PSO/WO NO.                                                            |       | DOC.DATE     |               | PC           |  | LC                   |  | MC               |  | SHIP VIA |               |          |           | INV SEQ NO.  |  |        |  |
|                                                                       |       | 01-20-26     |               | 10           |  |                      |  | 10               |  |          |               |          |           |              |  |        |  |
| MAKE                                                                  | MODEL |              | SERIAL NUMBER |              |  |                      |  | EQUIPMENT NUMBER |  |          | METER READING |          |           | MACH. ID NO. |  |        |  |
|                                                                       |       |              |               |              |  |                      |  |                  |  |          |               |          |           |              |  |        |  |
| QUANTITY                                                              |       | ITEM         |               | *N/R         |  | DESCRIPTION          |  |                  |  |          | UNIT PRICE    |          |           | EXTENSION    |  |        |  |
| PARTS SALES PERSON: WARREN JOHNSON                                    |       |              |               |              |  |                      |  |                  |  |          |               |          |           |              |  |        |  |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING |       |              |               |              |  |                      |  |                  |  |          |               |          |           |              |  |        |  |
| 1                                                                     |       | 20R-8576     |               |              |  | HEAD AS-COMB         |  | S                |  | 4148.65  |               |          |           |              |  |        |  |
|                                                                       |       |              |               | 00000        |  | DISCOUNT             |  | 2.50%            |  | 103.72-  |               |          | 4044.93   |              |  |        |  |
| 1                                                                     |       | 20R-8576     |               |              |  | CORE DEPOSIT         |  | S                |  | 1383.67  |               |          |           |              |  |        |  |
|                                                                       |       |              |               |              |  |                      |  |                  |  |          |               |          | 1383.67   |              |  |        |  |
| 2                                                                     |       | 348-3425     |               |              |  | GASKET               |  | S                |  | 15.54    |               |          |           |              |  |        |  |
|                                                                       |       |              |               | 00000        |  | DISCOUNT             |  | 2.50%            |  | .39-     |               |          | 30.30     |              |  |        |  |
|                                                                       |       |              |               |              |  | TOTAL PARTS DISCOUNT |  |                  |  | 104.50-  |               |          |           |              |  |        |  |
|                                                                       |       |              |               |              |  | TOTAL PARTS          |  |                  |  |          |               |          | 5458.90 T |              |  |        |  |
|                                                                       |       |              |               |              |  | TOTAL BEFORE TAXES   |  |                  |  |          |               |          | 5458.90   |              |  |        |  |
|                                                                       |       |              |               |              |  | GST 5%               |  |                  |  |          |               |          | 272.95 T  |              |  |        |  |
|                                                                       |       |              |               |              |  | SK PST 6%            |  |                  |  |          |               |          | 327.53 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              |  |          |               |          | 6059.38   |              |  |        |  |



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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<br>TOTAL   | 6,059.38 |
| 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

| INVOICE NUMBER                                                        |          | INVOICE DATE |               | CUSTOMER NO.         |             | CUSTOMER ORDER NO. |                  | STORE |                 | DIV           |  | SALESMAN  |              | TERMS |  | PAGE   |  |
|-----------------------------------------------------------------------|----------|--------------|---------------|----------------------|-------------|--------------------|------------------|-------|-----------------|---------------|--|-----------|--------------|-------|--|--------|--|
|                                                                       |          | 01-27-26     |               |                      |             |                    |                  | 00    |                 | G             |  |           |              | 2     |  | 1 of 1 |  |
| PSO/WO NO.                                                            |          |              | DOC.DATE      |                      | PC          | LC                 | MC               |       | SHIP VIA        |               |  |           | INV SEQ NO.  |       |  |        |  |
|                                                                       |          |              | 01-26-26      |                      | 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 |          |              |               |                      |             |                    |                  |       |                 |               |  |           |              |       |  |        |  |
| 1                                                                     | 577-1435 |              |               | *ELEMENT-PRIM        |             | S                  | 276.03           |       |                 |               |  |           |              |       |  |        |  |
|                                                                       |          |              | 00000         | DISCOUNT 49.00%      |             |                    | 135.25-          |       | 140.78          |               |  |           |              |       |  |        |  |
| 1                                                                     | 6V-7419  |              |               | BLADE A              |             | S                  | 111.62           |       |                 |               |  |           |              |       |  |        |  |
|                                                                       |          |              | 00000         | DISCOUNT 2.50%       |             |                    | 2.79-            |       | 108.83          |               |  |           |              |       |  |        |  |
|                                                                       |          |              |               | TOTAL PARTS DISCOUNT |             |                    | 138.04-          |       |                 |               |  |           |              |       |  |        |  |
|                                                                       |          |              |               | TOTAL PARTS          |             |                    |                  |       | 249.61 T        |               |  |           |              |       |  |        |  |
|                                                                       |          |              |               | TOTAL BEFORE TAXES   |             |                    |                  |       | 249.61          |               |  |           |              |       |  |        |  |
|                                                                       |          |              |               | GST 5%               |             |                    |                  |       | 12.48 T         |               |  |           |              |       |  |        |  |
|                                                                       |          |              |               | SK PST 6%            |             |                    |                  |       | 14.98 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              |       | 277.07          |               |  |           |              |       |  |        |  |



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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

277.07

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   |
|----------------|-------|--------------|---------------|--------------|-------------|--------------------|-----------------|---------------|------------|----------|--------------|--------|
|                |       | 01-28-26     |               |              |             |                    |                 | 00            | G          |          | 2            | 1 of 1 |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA        |               |            |          | INV SEQ NO.  |        |
|                |       | 01-27-26     |               | 1P           |             | 10                 | CUSTOMER PICKUP |               |            |          |              |        |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |                 | METER READING |            |          | MACH. ID NO. |        |
| AA             | 740B  |              | 0T4R01131     |              |             | AT01               |                 |               |            |          |              |        |
| 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 | 320-3061 | SENSOR GP | S                    | 460.71 |        |   |
|   |          | 00000     | DISCOUNT 2.50%       | 11.52- | 449.19 |   |
|   |          |           | TOTAL PARTS DISCOUNT | 11.52- |        |   |
|   |          |           | TOTAL PARTS          |        | 449.19 | T |
|   |          |           | TOTAL BEFORE TAXES   |        | 449.19 |   |
|   |          |           | GST 5%               |        | 22.46  | T |
|   |          |           | SK PST 6%            |        | 26.95  | T |

\*\*\*\*\*

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

CAD 498.60



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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   | 498.60 |
| 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         |
|----------------|--------------|---------------|--------------------|------------------|---------------|---------------|-------------|--------------|
|                | 04-07-26     |               |                    | 00               | G             |               | 2           | 1 of 2       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |               | INV SEQ NO. |              |
|                | 04-01-26     | 1P            |                    | 10               | STANDARD SHIP |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |               | METER READING |             | MACH. ID NO. |
| AA             |              | 0hnh00311     |                    |                  |               |               |             |              |
| 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 | 1J-6472  | RING                 | S              | 43.13   |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 1.08-   | 84.10     |  |  |
| 2 | 5F-1678  | SEAL                 | S              | 4.63    |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | .12-    | 9.02      |  |  |
| 4 | 139-0566 | *SEAL AS             | S              | 447.62  |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 11.19-  | 1745.72   |  |  |
| 1 | 477-1370 | PIN AS               | N              | 659.67  |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 16.49-  | 643.18    |  |  |
| 2 | 561-0636 | BEARING-ALIG         | N              | 306.57  |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 7.66-   | 597.82    |  |  |
| 1 | 506-2787 | BEARING-SLEE         | N              | 423.38  |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 10.58-  | 412.80    |  |  |
| 2 | 511-0213 | *SEAL AS             | N              | 377.28  |           |  |  |
|   |          | 00000                | DISCOUNT 2.50% | 9.43-   | 735.70    |  |  |
|   |          | TOTAL PARTS DISCOUNT |                | 108.41- |           |  |  |
|   |          | TOTAL PARTS          |                |         | 4228.34 T |  |  |
| 1 |          | FREIGHT              |                |         | 40.17     |  |  |
|   |          | TOTAL MISC CHARGES   |                |         | 40.17 T   |  |  |
|   |          | TOTAL BEFORE TAXES   |                |         | 4268.51   |  |  |
|   |          | GST 5%               |                |         | 213.43 T  |  |  |

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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   | 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         |
|----------------|--------------|---------------|--------------------|------------------|---------------|---------------|-------------|--------------|
|                | 04-07-26     |               |                    | 00               | G             |               | 2           | 2 of 2       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |               | INV SEQ NO. |              |
|                | 04-01-26     | 1P            |                    | 10               | STANDARD SHIP |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |               | METER READING |             | MACH. ID NO. |
| AA             |              | 0hmh00311     |                    |                  |               |               |             |              |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    |               | EXTENSION   |              |

SK PST 6%

253.70 T

\*\*\*\*\*

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CAD

4735.64



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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

4,735.64

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  
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   |  |
|-----------------------------------------------------------------------|----------|--------------|---------------|--------------|--------------|----------------------|------------------|-------|-----------------|---------------|--|----------|--------------|-------|--|--------|--|
|                                                                       |          | 04-24-26     |               |              |              |                      |                  | 00    |                 | G             |  |          |              | 2     |  | 1 of 1 |  |
| PSO/WO NO.                                                            |          |              | DOC.DATE      |              | PC           | LC                   | MC               |       | SHIP VIA        |               |  |          | INV SEQ NO.  |       |  |        |  |
|                                                                       |          |              | 04-21-26      |              | 10           |                      | 10               |       | BYPASS OUTBOUND |               |  |          |              |       |  |        |  |
| MAKE                                                                  | MODEL    |              | SERIAL NUMBER |              |              |                      | EQUIPMENT NUMBER |       |                 | METER READING |  |          | MACH. ID NO. |       |  |        |  |
|                                                                       |          |              |               |              |              |                      |                  |       |                 |               |  |          |              |       |  |        |  |
| QUANTITY                                                              |          | ITEM         |               | *N/R         | DESCRIPTION  |                      |                  |       |                 | UNIT PRICE    |  |          | EXTENSION    |       |  |        |  |
| PARTS SALES PERSON: KEVIN CURRIE                                      |          |              |               |              |              |                      |                  |       |                 |               |  |          |              |       |  |        |  |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING |          |              |               |              |              |                      |                  |       |                 |               |  |          |              |       |  |        |  |
| 1                                                                     | 474-5545 |              |               |              | MOTOR GP-WIP |                      | N                |       | 321.61          |               |  |          |              |       |  |        |  |
|                                                                       |          |              |               | 00000        |              | DISCOUNT 2.50%       |                  | 8.04- |                 | 313.57        |  |          |              |       |  |        |  |
|                                                                       |          |              |               |              |              | TOTAL PARTS DISCOUNT |                  | 8.04- |                 |               |  |          |              |       |  |        |  |
|                                                                       |          |              |               |              |              | TOTAL PARTS          |                  |       |                 | 313.57 T      |  |          |              |       |  |        |  |
| 1                                                                     |          |              |               |              | FREIGHT      |                      |                  |       | 10.00           |               |  |          |              |       |  |        |  |
|                                                                       |          |              |               |              |              | TOTAL MISC CHARGES   |                  |       |                 | 10.00 T       |  |          |              |       |  |        |  |
|                                                                       |          |              |               |              |              | TOTAL BEFORE TAXES   |                  |       |                 | 323.57        |  |          |              |       |  |        |  |
|                                                                       |          |              |               |              |              | GST 5%               |                  |       |                 | 16.18 T       |  |          |              |       |  |        |  |
|                                                                       |          |              |               |              |              | SK PST 6%            |                  |       |                 | 18.81 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           |  | 358.56   |              |       |  |        |  |



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

|                    |        |
|--------------------|--------|
| INVOICE<br>TOTAL   | 358.56 |
| 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  
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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   |  |
|-----------------------------------------------------------------------|----------|--------------|---------------------|--------------|----------------------|--------------------|------------------|-----------------|--|---------------|--|-----------|--------------|-------|--|--------|--|
|                                                                       |          | 07-22-26     |                     |              |                      |                    |                  | 00              |  | G             |  |           |              | 2     |  | 1 of 1 |  |
| PSO/WO NO.                                                            |          |              | DOC.DATE            |              | PC                   | LC                 | MC               | SHIP VIA        |  |               |  |           | INV SEQ NO.  |       |  |        |  |
|                                                                       |          |              | 07-20-26            |              | 1P                   |                    | 10               | BYPASS OUTBOUND |  |               |  |           |              |       |  |        |  |
| MAKE                                                                  | MODEL    |              | SERIAL NUMBER       |              |                      |                    | EQUIPMENT NUMBER |                 |  | METER READING |  |           | MACH. ID NO. |       |  |        |  |
| AA                                                                    | D6XE     |              | *CAT000D6HHMH00311* |              |                      |                    | CT19             |                 |  |               |  |           |              |       |  |        |  |
| 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 |          |              |                     |              |                      |                    |                  |                 |  |               |  |           |              |       |  |        |  |
| 8                                                                     | 613-5951 |              |                     | ROLLER GP-DF | S                    |                    | 705.93           |                 |  |               |  |           |              |       |  |        |  |
|                                                                       |          |              | 00000               |              | DISCOUNT 48.00%      |                    | 338.85-          |                 |  | 2936.64       |  |           |              |       |  |        |  |
| 8                                                                     | 612-5212 |              |                     | ROLLER GP-SF | S                    |                    | 665.87           |                 |  |               |  |           |              |       |  |        |  |
|                                                                       |          |              | 00000               |              | DISCOUNT 48.00%      |                    | 319.62-          |                 |  | 2770.00       |  |           |              |       |  |        |  |
| 64                                                                    | 6V-3669  |              |                     | BOLT         | S                    |                    | 13.18            |                 |  |               |  |           |              |       |  |        |  |
|                                                                       |          |              | 00000               |              | DISCOUNT 4.00%       |                    | .53-             |                 |  | 809.60        |  |           |              |       |  |        |  |
| 64                                                                    | 8T-3282  |              |                     | WASHER       | S                    |                    | 2.74             |                 |  |               |  |           |              |       |  |        |  |
|                                                                       |          |              | 00000               |              | DISCOUNT 4.00%       |                    | .11-             |                 |  | 168.32        |  |           |              |       |  |        |  |
|                                                                       |          |              |                     |              | TOTAL PARTS DISCOUNT |                    | 5308.72-         |                 |  |               |  |           |              |       |  |        |  |
|                                                                       |          |              |                     |              | TOTAL PARTS          |                    |                  |                 |  | 6684.56 T     |  |           |              |       |  |        |  |
|                                                                       |          |              |                     |              | TOTAL BEFORE TAXES   |                    |                  |                 |  | 6684.56       |  |           |              |       |  |        |  |
|                                                                       |          |              |                     |              | GST 5%               |                    |                  |                 |  | 334.23 T      |  |           |              |       |  |        |  |
|                                                                       |          |              |                     |              | SK PST 6%            |                    |                  |                 |  | 401.07 T      |  |           |              |       |  |        |  |
| *****                                                                 |          |              |                     |              |                      |                    |                  |                 |  |               |  |           |              |       |  |        |  |
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| WE APPRECIATE YOUR BUSINESS.                                          |          |              |                     |              |                      |                    |                  |                 |  |               |  |           |              |       |  |        |  |
| CAD                                                                   |          |              |                     |              |                      |                    |                  |                 |  | 7419.86       |  |           |              |       |  |        |  |



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|                 |          |
|-----------------|----------|
| INVOICE TOTAL   | 7,419.86 |
| 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   |
|-----------------------------------------------------------------------|----------|--------------|----------------------|-----------------|----|--------------------|-----------------|---------------|---------|--------------|-------|--------|
|                                                                       |          | 07-26-24     |                      |                 |    |                    |                 | 04            | G       |              | 2     | 1 of 1 |
| PSO/WO NO.                                                            |          | DOC.DATE     |                      | PC              | LC | MC                 | SHIP VIA        |               |         | INV SEQ NO.  |       |        |
|                                                                       |          | 07-24-24     |                      | 1P              |    | 10                 | CUSTOMER PICKUP |               |         |              |       |        |
| MAKE                                                                  | MODEL    |              | SERIAL NUMBER        |                 |    | EQUIPMENT NUMBER   |                 | METER READING |         | MACH. ID NO. |       |        |
| AA                                                                    |          |              | 0hnh00311            |                 |    |                    |                 |               |         |              |       |        |
| 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                                                                     | 395-4326 |              | IDLER GP-TRA         |                 |    | N                  | 2235.31         |               |         |              |       |        |
|                                                                       |          |              | 00000                | DISCOUNT 43.00% |    |                    | 961.18-         |               | 1274.13 |              |       |        |
|                                                                       |          |              | TOTAL PARTS DISCOUNT |                 |    | 961.18-            |                 |               |         |              |       |        |
|                                                                       |          |              | TOTAL PARTS          |                 |    |                    |                 | 1274.13 T     |         |              |       |        |
|                                                                       |          |              | TOTAL BEFORE TAXES   |                 |    |                    |                 | 1274.13       |         |              |       |        |
|                                                                       |          |              | GST 5%               |                 |    |                    |                 | 63.71 T       |         |              |       |        |
|                                                                       |          |              | SK PST 6%            |                 |    |                    |                 | 76.45 T       |         |              |       |        |

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|                 |          |
|-----------------|----------|
| INVOICE TOTAL   | 1,414.29 |
| AMOUNT CREDITED |          |

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV        | SALESMAN      | TERMS       | PAGE         |
|----------------|--------------|---------------|--------------------|------------------|------------|---------------|-------------|--------------|
|                | 10-15-24     |               |                    | 04               | G          |               | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA   |               | INV SEQ NO. |              |
|                | 10-11-24     | 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

|   |          |              |                      |         |        |   |
|---|----------|--------------|----------------------|---------|--------|---|
| 1 | 235-5974 | ROLLER GP-CA | N                    | 631.00  |        |   |
|   |          | 00000        | DISCOUNT 39.00%      | 246.09- | 384.91 |   |
|   |          |              | TOTAL PARTS DISCOUNT | 246.09- |        |   |
|   |          |              | TOTAL PARTS          |         | 384.91 | T |
|   |          |              | TOTAL BEFORE TAXES   |         | 384.91 |   |
|   |          |              | GST 5%               |         | 19.25  | T |
|   |          |              | SK PST 6%            |         | 23.09  | 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

427.25

AMOUNT  
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