



Moosomin
1004N Front St. Box 852
Moosomin SK S0G 3N0
Phone: 306-435-2949 Fax: 306-435-3312
e-mail:

PAGE: 1
DATE: Aug 26 25
GST REG#: R136951084
PST REG#:
INVOICE

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	LOOSE	SK			5
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				4181	5
TIME IN	TERMS	GST REG#	P.O.		ODO OUT
12:14 PM	Net 30 days				5
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
3 3	RX9911002 MTKSK	ROADX DT890 16PLY 11R24.5 Tire Levy - MTK ORDERED BY - PICKED UP LOOSE		391.00 14.00	1173.00 42.00
1	SS	Shop Supplies on Invoice Payment Method: OnAccount=1346.13 THANK YOU FOR YOUR BUSINESS! • RETORQUE WHEELS IN 200 KM OF INSTALLATION AND/OR REPAIR.		N/C	N/C
BILL TO:					

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Signature: _____

Thank you for your patronage!!!! Printed Name: _____

PARTS:	1173.00
LABOUR:	N/C
OTHER:	42.00
SUB-TOTAL:	1215.00
GST/HST:	60.75
PST:	70.38
TOTAL:	1346.13



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Warner Truck Industries Ltd.
330 4TH AVENUE EAST REGINA, SK S4N 4Z6

TEL: (306) 359-1930
FAX: (306) 359-3453
TOLL FREE: (800) 667-1930

Fun Friendly People
G.S.T. Registration Number 101890804 RT0001
P.S.T. Registration Number 1179522

PARTS INVOICE:

BILL TO

DELIVER TO

Effective March 1 we will no longer mail invoices unless you request we do.
We have email delivery options you can sign up at ar@warnerindustries.ca

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	CAB CARD	TERMS	CUSTOMER REFERENCE
8/25/2025	FLATLANDER	8/25/2025	GARTH				NET30	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST	UNIT PRICE	EXTD PRICE
2		WWS 67009-3438	ISOLATOR, BLOCK REAR	V4-10E	155.70	125.38	250.76

Estimate is valid for thirty (30) days from date of the estimate.

- Special order parts, electrical parts, and open kits are not returnable.
- Stocking parts returned after 30 days are subject to restocking fee of up to 25%.
- Warner Industries is not responsible for broken glass shipped via common courier.
- Cores returned after 90 days will not be accepted for credit.

Remittance address: 301 A 1st ave, Regina, Sask, S4N 4Z1

SUB-TOTAL	250.76
PREPAY	0.00
PST	15.05
GST	12.54
SHIPPING	0.00
TOTAL	278.35

Thank you for your business

SALE TYPE **PC**

SIGNATURE X _____



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DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	CAB CARD	TERMS	CUSTOMER REFERENCE
12/3/26	NELSON COURIER	3/24/2026	BECKY				NET30	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST	UNIT PRICE	EXTD PRICE
1		WWS 38923-3409	CYLINDER, STEERING	MASTE	2,367.49	1,918.85	1,918.85
1		FRT	FREIGHT			80.00	80.00

Estimate is valid for thirty (30) days from date of the estimate.

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Thank you for your business

SUB-TOTAL	1,918.85
PREPAY	0.00
PST	119.93
GST	99.94
SHIPPING	80.00
TOTAL	2,218.72

SALE TYPE **PC**

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____

ADERS" RUCK

EMAIL: yellowheadtraders@sasktel.net

INVOICE

SOLD TO:

DATE:

April 14/26.

ADD

PHONE:

CELL:

FAX:

EMAIL:

G.S.T. REG. NO
853374320

[illegible]

50% RE-STOCKING FEE ON USED PARTS AFTER 30 DAYS. PAYMENT DUE UPON RECIEIPT, 2% LATE FEE MAY APPLY.

*CREDIT CARD PURCHASES OVER \$1,000.00, A CONVIENCE FEE WILL APPLY.

AMOUNT:

RETORQUE:

F

B

SIGNATURE:

CUSTOMER SIGNATURE:

SUB-TOTAL	412	00
GST	20	60
PST	2	22
TOTAL	434	82
PLUS CONVENIENCE FEE		



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

s9a3l8

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	04-11-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	04-08-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

1	319-6059	*KIT-DIAPHRAG	S	421.58			
		00000	DISCOUNT 1.50%	6.32-		415.26	
Replaces Part # 2600167							
1	6V-9027	*SEAL-O-RING	S	2.37			
		00000	DISCOUNT 1.50%	.04-		2.33	
2	061-7540	*SEAL O RING	S	26.18			
		00000	DISCOUNT 1.50%	.39-		51.58	
2	214-7568	*SEAL-O RING	S	10.92			
		00000	DISCOUNT 1.50%	.16-		21.52	
1	247-0266	*HOSE	S	128.61			
		00000	DISCOUNT 25.00%	32.15-		96.46	
Replaces Part # 2418179							
1	1J-9671	*SEAL O RING	S	2.64			
		00000	DISCOUNT 1.50%	.04-		2.60	
2	109-0077	*SEAL O RING	S	30.15			
		00000	DISCOUNT 1.50%	.45-		59.40	
1	125-0434	*SEAL	S	50.49			
		00000	DISCOUNT 1.50%	.76-		49.73	
1	223-9257	*HOSE	S	28.35			
		00000	DISCOUNT 25.00%	7.09-		21.26	
1	10R-2112	CORE AS OIL	S	2755.76			
		00000	DISCOUNT 1.50%	41.34-		2714.42	
1	10R-2112	CORE DEPOSIT	S	910.15			
						910.15	
1	247-0056	*HOSE	N	187.70			
		00000	DISCOUNT 25.00%	46.93-		140.77	
Replaces Part # 2416908							

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

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

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

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

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		04-08-25		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
				TOTAL PARTS DISCOUNT				136.67-				
				TOTAL PARTS				4485.48 T				
1				FREIGHT				35.85				
				TOTAL MISC CHARGES				35.85 T				
				TOTAL BEFORE TAXES				4521.33				
				GST 5%				226.07 T				
				SK PST 6%				269.13 T				
cduncan.ca												

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED												
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.												
WE APPRECIATE YOUR BUSINESS.												
				CAD				5016.53				



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 or 877-779-2733

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INVOICE TOTAL	5,016.53
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY