



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   |
|----------------|--------|--------------|---------------|--------------|----|--------------------|---------------|---------------|------------|----------|--------------|--------|
|                |        | 11-25-24     |               |              |    |                    |               | 00            | C          |          | 2            | 1 of 2 |
| PSO/WO NO.     |        | DOC.DATE     |               | PC           | LC | MC                 | SHIP VIA      |               |            |          | INV SEQ NO.  |        |
|                |        | 11-20-24     |               | 1P           |    | 10                 | STANDARD SHIP |               |            |          |              |        |
| MAKE           | MODEL  |              | SERIAL NUMBER |              |    | EQUIPMENT NUMBER   |               | METER READING |            |          | MACH. ID NO. |        |
| AA             | 305.5D |              | 0FLZ00513     |              |    | EX07               |               |               |            |          |              |        |
| 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 | 120-0664 |       | FILTER-OIL           | S      | 32.60  |  |           |  |
|   |          | 00000 | DISCOUNT             | 49.00% | 15.97- |  | 16.63     |  |
| 1 | 120-0664 |       | FILTER-OIL           | S      | 32.60  |  |           |  |
|   |          | 00000 | DISCOUNT             | 49.00% | 15.97- |  | 16.63     |  |
| 1 | 314-8298 |       | *SEAL                | N      | 42.29  |  |           |  |
|   |          | 00000 | DISCOUNT             | 2.50%  | 1.06-  |  | 41.23     |  |
| 1 | 281-1149 |       | *GLASS               | N      | 334.06 |  |           |  |
|   |          | 00000 | DISCOUNT             | 2.50%  | 8.35-  |  | 325.71    |  |
| 1 | 288-6841 |       | *GLASS-FRONT         | N      | 752.52 |  |           |  |
|   |          | 00000 | DISCOUNT             | 2.50%  | 18.81- |  | 733.71    |  |
|   |          |       | TOTAL PARTS DISCOUNT |        | 60.16- |  |           |  |
|   |          |       | TOTAL PARTS          |        |        |  | 1133.91 T |  |
| 1 |          |       | FREIGHT              |        |        |  | 44.60     |  |
| 2 |          |       | EC:1200664           |        |        |  | 1.00      |  |
|   |          |       | TOTAL MISC CHARGES   |        |        |  | 45.60 T   |  |
|   |          |       | TOTAL BEFORE TAXES   |        |        |  | 1179.51   |  |
|   |          |       | GST 5%               |        |        |  | 58.98 T   |  |
|   |          |       | SK PST 6%            |        |        |  | 68.03 T   |  |

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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<br>TOTAL   | CONT'D |
|--------------------|--------|
| AMOUNT<br>CREDITED |        |

CUSTOMER'S INVOICE COPY



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

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

1306.52



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|                    |          |
|--------------------|----------|
| INVOICE<br>TOTAL   | 1,306.52 |
| AMOUNT<br>CREDITED |          |

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