



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

# INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC  
2360 Pasqua St N  
Regina, SK., S4P 3A8  
Phone: 1-306-545-3311  
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   |
|----------------|--------------|---------------------|--------------------|------------------|---------------|--------------|-------|--------|
|                | 09-02-20     |                     |                    | 00               | G             |              | 2     | 1 of 1 |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA      | INV SEQ NO.  |       |        |
|                | 08-26-20     | 10                  |                    | 10               | CALL          |              |       |        |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER | METER READING | MACH. ID NO. |       |        |
| AA             | 323F         | *CAT0323FCXCF00676* |                    | EX09             |               |              |       |        |
| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE    | EXTENSION    |       |        |

PARTS SALES PERSON: TREVOR T BOULANGER

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

|   |          |                    |   |        |         |   |
|---|----------|--------------------|---|--------|---------|---|
| 6 | 505-4056 | ADAPTER-CTR        | N | 448.10 |         |   |
|   |          | 00000              |   |        | 2688.60 |   |
|   |          | TOTAL PARTS        |   |        | 2688.60 | T |
|   |          | TOTAL BEFORE TAXES |   |        | 2688.60 |   |
|   |          | GST 5%             |   |        | 134.43  | T |
|   |          | SK PST 6%          |   |        | 161.32  | T |

\*\*\*\*\*

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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.

|               |          |
|---------------|----------|
| INVOICE TOTAL | 2,984.35 |
|---------------|----------|

|                 |  |
|-----------------|--|
| AMOUNT CREDITED |  |
|-----------------|--|

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

CUSTOMER'S INVOICE COPY



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|----------------|--------------|---------------------|--------------------|------------------|------------|---------------|-------------|--------------|
|                | 09-12-20     |                     |                    | 00               | G          |               | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA   |               | INV SEQ NO. |              |
|                | 09-10-20     | 10                  |                    | 10               |            |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER |            | METER READING |             | MACH. ID NO. |
| AA             | 323F         | *CAT0323FCXCF00676* |                    | EX09             |            |               |             |              |
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|        |  |                    |           |
|--------|--|--------------------|-----------|
|        |  | TOTAL PARTS        | .00 T     |
| 1- PPA |  | PRICE ADJUSTMENT   | 3584.80   |
|        |  | TOTAL MISC CHARGES | 3584.80 T |
|        |  | TOTAL BEFORE TAXES | 3584.80   |
|        |  | GST 5%             | 179.24 T  |
|        |  | SK PST 6%          | 215.09 T  |

\*\*\*\*\*

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



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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF  
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| INVOICE<br>TOTAL   | CREDIT MEMO |
|--------------------|-------------|
| AMOUNT<br>CREDITED | 3,979.13    |

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

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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

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.  | CUSTOMER ORDER NO. | STORE            | DIV        | SALESMAN      | TERMS       | PAGE         |
|----------------|--------------|---------------|--------------------|------------------|------------|---------------|-------------|--------------|
|                | 07-15-20     |               |                    | 04               | G          | CJE           | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA   |               | INV SEQ NO. |              |
|                | 07-14-20     | 10            |                    | 10               |            |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |            | METER READING |             | MACH. ID NO. |
|                |              |               |                    |                  |            |               |             |              |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE |               | EXTENSION   |              |

PARTS SALES PERSON: COREY J EVERETT

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

|   |          |          |                      |        |         |   |  |
|---|----------|----------|----------------------|--------|---------|---|--|
| 2 | 115-2422 | *BATTERY | S                    | 347.17 |         |   |  |
|   |          | 00000    | DISCOUNT 3.00%       | 10.42- | 673.50  |   |  |
| 2 | 115-2422 | *BATTERY | S                    | 347.17 |         |   |  |
|   |          | 00000    | DISCOUNT 3.00%       | 10.42- | 673.50  |   |  |
|   |          |          | TOTAL PARTS DISCOUNT | 41.68- |         |   |  |
|   |          |          | TOTAL PARTS          |        | 1347.00 | T |  |
|   |          |          | TOTAL BEFORE TAXES   |        | 1347.00 |   |  |
|   |          |          | GST 5%               |        | 67.36   | T |  |
|   |          |          | SK PST 6%            |        | 80.82   | T |  |

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

|                    |          |
|--------------------|----------|
| INVOICE<br>TOTAL   | 1,495.18 |
| AMOUNT<br>CREDITED |          |

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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC  
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|                | 07-15-20     |               |                    | 04               | G          | CJE           | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA   |               | INV SEQ NO. |              |
|                | 07-14-20     | 10            |                    | 10               |            |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |            | METER READING |             | MACH. ID NO. |
|                |              |               |                    |                  |            |               |             |              |
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|   |          |          |                      |        |         |   |  |
|---|----------|----------|----------------------|--------|---------|---|--|
| 2 | 115-2422 | *BATTERY | S                    | 347.17 |         |   |  |
|   |          | 00000    | DISCOUNT 3.00%       | 10.42- | 673.50  |   |  |
| 2 | 115-2422 | *BATTERY | S                    | 347.17 |         |   |  |
|   |          | 00000    | DISCOUNT 3.00%       | 10.42- | 673.50  |   |  |
|   |          |          | TOTAL PARTS DISCOUNT | 41.68- |         |   |  |
|   |          |          | TOTAL PARTS          |        | 1347.00 | T |  |
|   |          |          | TOTAL BEFORE TAXES   |        | 1347.00 |   |  |
|   |          |          | GST 5%               |        | 67.36   | T |  |
|   |          |          | SK PST 6%            |        | 80.82   | T |  |

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RM of Sherwood, SK. CA.  
S4K 0A8  
Phone: 1-306-545-3311  
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|----------------|--------------|---------------|--------------------|------------------|---------------|---------------|-------------|--------------|
|                | 01-30-24     |               |                    | 00               | G             |               | 2           | 1 of 2       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA      |               | INV SEQ NO. |              |
|                | 01-24-24     | 1P            |                    | 10               | STANDARD SHIP |               |             |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |               | METER READING |             | MACH. ID NO. |
|                |              |               |                    |                  |               |               |             |              |
| QUANTITY       | ITEM         | *N/R          | DESCRIPTION        |                  | UNIT PRICE    |               | EXTENSION   |              |

PARTS SALES PERSON: COMMERCE ORDER

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|   |          |                      |                |        |           |  |
|---|----------|----------------------|----------------|--------|-----------|--|
| 4 | 166-1486 | *SHIM                | S              | 42.92  |           |  |
|   |          | 00000                | DISCOUNT 1.00% | .43-   | 169.96    |  |
| 1 | 093-0363 | WASHER               | N              | 61.68  |           |  |
|   |          | 00000                | DISCOUNT 1.00% | .62-   | 61.06     |  |
| 1 | 360-2351 | PIN-CLA              | N              | 891.75 |           |  |
|   |          | 00000                | DISCOUNT 1.00% | 8.92-  | 882.83    |  |
| 1 | 482-8085 | PIN-CLA              | N              | 395.78 |           |  |
|   |          | 00000                | DISCOUNT 1.00% | 3.96-  | 391.82    |  |
|   |          | TOTAL PARTS DISCOUNT |                | 15.22- |           |  |
|   |          | TOTAL PARTS          |                |        | 1505.67 T |  |
| 1 |          | FREIGHT              |                |        | 115.26    |  |
|   |          | TOTAL MISC CHARGES   |                |        | 115.26 T  |  |
|   |          | TOTAL BEFORE TAXES   |                |        | 1620.93   |  |
|   |          | GST 5%               |                |        | 81.04 T   |  |
|   |          | SK PST 6%            |                |        | 90.34 T   |  |

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| INVOICE<br>TOTAL   | CONT'D |
|--------------------|--------|
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|----------------|-------|--------------|---------------|--------------|-------------|--------------------|---------------|---------------|------------|--------------|-----------|--------|--|
|                |       | 01-30-24     |               |              |             |                    |               | 00            | G          |              | 2         | 2 of 2 |  |
| PSO/WO NO.     |       | DOC.DATE     |               | PC           | LC          | MC                 | SHIP VIA      |               |            | INV SEQ NO.  |           |        |  |
|                |       | 01-24-24     |               | 1P           |             | 10                 | STANDARD SHIP |               |            |              |           |        |  |
| MAKE           | MODEL |              | SERIAL NUMBER |              |             | EQUIPMENT NUMBER   |               | METER READING |            | MACH. ID NO. |           |        |  |
|                |       |              |               |              |             |                    |               |               |            |              |           |        |  |
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|                    |          |
|--------------------|----------|
| INVOICE<br>TOTAL   | 1,792.31 |
| AMOUNT<br>CREDITED |          |

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|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|-------------|--------------|
|                | 12-10-24     |               |                    | 00               | G               |               | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO. |              |
|                | 12-04-24     | 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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|   |          |       |                      |   |         |         |   |
|---|----------|-------|----------------------|---|---------|---------|---|
| 2 | 373-7021 |       | VALVE GP-P C         | N | 497.81  |         |   |
|   |          | 00000 | DISCOUNT 2.50%       |   | 12.45-  | 970.72  |   |
| 1 | 455-4166 |       | DOOR GP              | N | 6233.55 |         |   |
|   |          | 00000 | DISCOUNT 2.50%       |   | 155.84- | 6077.71 |   |
|   |          |       | TOTAL PARTS DISCOUNT |   | 180.74- |         |   |
|   |          |       | TOTAL PARTS          |   |         | 7048.43 | T |
| 1 |          |       | FREIGHT              |   |         | 195.58  |   |
|   |          |       | TOTAL MISC CHARGES   |   |         | 195.58  | T |
|   |          |       | TOTAL BEFORE TAXES   |   |         | 7244.01 |   |
|   |          |       | GST 5%               |   |         | 362.21  | T |
|   |          |       | SK PST 6%            |   |         | 422.90  | T |

cduncan.ca

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CAD 8029.12



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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.

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| INVOICE TOTAL   | 8,029.12 |
| AMOUNT CREDITED |          |

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|----------------------------------------------------------------------------|----------------------------------------------------|----------|-------|----|-------|----|---------------|---------------------------|--------------|--------|
|                                                                            | DATE                                               | SLM      | CP    | CL |       |    | M-HRS         | INVOICE NO.               | INVOICE DATE | PAGE   |
|                                                                            | 01-09-23                                           | TRB      | G     | 10 | 2     | 00 | 8035          | .0                        | 11-19-24     | 1 of 4 |
|                                                                            | CUST ORDER NO.                                     |          | MAKE  |    | MODEL |    | SERIAL NUMBER |                           | SHIP         |        |
|                                                                            | NO PO# REQUIRE                                     |          | 0     |    |       |    |               |                           | 142838       |        |
| QTY                                                                        | DESCRIPTION                                        |          |       |    |       |    |               |                           | TOTAL        |        |
|                                                                            | C DUNCAN CSA                                       |          |       |    |       |    |               |                           |              |        |
|                                                                            | CONTRACT NUMBER                                    |          |       |    |       |    |               |                           |              |        |
|                                                                            | CUSTOMER EQUIPMENT NUMBER MS14                     |          |       |    |       |    |               |                           |              |        |
|                                                                            | CUSTOMER PURCHASE ORDER                            |          |       |    |       |    |               |                           |              |        |
|                                                                            | CATERPILLAR 627G 0DBD00272                         |          |       |    |       |    |               |                           |              |        |
|                                                                            | USAGE RECORDED FROM: 10/01/2024 THROUGH 10/31/2024 |          |       |    |       |    |               |                           |              |        |
|                                                                            | PREVIOUS USAGE 19807.00 CURRENT 19892.00           |          |       |    |       |    |               |                           |              |        |
|                                                                            | RANGE QUANTITY RATE                                |          |       |    |       |    |               |                           |              |        |
|                                                                            | 18630.00                                           | 20630.00 | 85.00 |    | 7.45  |    | 633.25        |                           |              |        |
|                                                                            | TOTAL FOR                                          |          |       |    |       |    |               |                           | 633.25       |        |
|                                                                            | CONTRACT NUMBER CUSTOMER ID 477107                 |          |       |    |       |    |               |                           |              |        |
|                                                                            | CUSTOMER EQUIPMENT NUMBER EX10                     |          |       |    |       |    |               |                           |              |        |
|                                                                            | CUSTOMER PURCHASE ORDER                            |          |       |    |       |    |               |                           |              |        |
|                                                                            | CATERPILLAR 323F 0XCF00676                         |          |       |    |       |    |               |                           |              |        |
|                                                                            | PIN NO: *CAT0323FCXCF00676 *                       |          |       |    |       |    |               |                           |              |        |
|                                                                            | USAGE RECORDED FROM: 09/01/2024 THROUGH 10/31/2024 |          |       |    |       |    |               |                           |              |        |
|                                                                            | PREVIOUS USAGE 5890.00 CURRENT 5898.00             |          |       |    |       |    |               |                           |              |        |
|                                                                            | RANGE QUANTITY RATE                                |          |       |    |       |    |               |                           |              |        |
|                                                                            | 5408.00                                            | 7408.00  | 8.00  |    | 2.31  |    | 18.48         |                           |              |        |
|                                                                            | TOTAL FOR                                          |          |       |    |       |    |               |                           | 18.48        |        |
| TERMS: MACHINE SALES IMMEDIATE                                             |                                                    |          |       |    |       |    |               | INVOICE TOTAL             | CONT'D       |        |
| MACHINE RENTALS NET 30 DAYS                                                |                                                    |          |       |    |       |    |               | AMOUNT CREDITED           |              |        |
| GST REGISTRATION NO. 101801561 RT0001                                      |                                                    |          |       |    |       |    |               |                           |              |        |
| Please remit payment to:                                                   |                                                    |          |       |    |       |    |               | INTEREST: WILL BE CHARGED |              |        |
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|                                                                            |  | DATE           | SLM | CP   | CL |       |    | M-HRS         | INVOICE NO.               | INVOICE DATE | PAGE   |  |
|                                                                            |  | 01-09-23       | TRB | G    | 10 | 2     | 00 | 8035          | .0                        | 11-19-24     | 2 of 4 |  |
|                                                                            |  | CUST ORDER NO. |     | MAKE |    | MODEL |    | SERIAL NUMBER |                           | SHIP         |        |  |
|                                                                            |  | NO PO# REQUIRE |     | 0    |    |       |    |               |                           | 142838       |        |  |
| QTY                                                                        |  | DESCRIPTION    |     |      |    |       |    |               |                           |              | TOTAL  |  |
| CONTRACT NUMBER                                                            |  |                |     |      |    |       |    |               |                           |              |        |  |
| CUSTOMER EQUIPMENT NUMBER EX12                                             |  |                |     |      |    |       |    |               |                           |              |        |  |
| CUSTOMER PURCHASE ORDER                                                    |  |                |     |      |    |       |    |               |                           |              |        |  |
| CATERPILLAR 324E 0PNW00841                                                 |  |                |     |      |    |       |    |               |                           |              |        |  |
| USAGE RECORDED FROM: 10/04/2024 THROUGH 11/03/2024                         |  |                |     |      |    |       |    |               |                           |              |        |  |
| PREVIOUS USAGE 8085.00 CURRENT 8176.00                                     |  |                |     |      |    |       |    |               |                           |              |        |  |
| RANGE QUANTITY RATE                                                        |  |                |     |      |    |       |    |               |                           |              |        |  |
| 7674.00 9674.00 91.00 2.35 213.85                                          |  |                |     |      |    |       |    |               |                           |              |        |  |
| TOTAL FOR 213.85                                                           |  |                |     |      |    |       |    |               |                           |              |        |  |
| CONTRACT NUMBER                                                            |  |                |     |      |    |       |    |               |                           |              |        |  |
| CUSTOMER EQUIPMENT NUMBER CT14                                             |  |                |     |      |    |       |    |               |                           |              |        |  |
| CUSTOMER PURCHASE ORDER                                                    |  |                |     |      |    |       |    |               |                           |              |        |  |
| CATERPILLAR D8T 0KPZ03131                                                  |  |                |     |      |    |       |    |               |                           |              |        |  |
| USAGE RECORDED FROM: 10/01/2024 THROUGH 10/31/2024                         |  |                |     |      |    |       |    |               |                           |              |        |  |
| PREVIOUS USAGE 0.00 CURRENT 31849.00                                       |  |                |     |      |    |       |    |               |                           |              |        |  |
| RANGE QUANTITY RATE                                                        |  |                |     |      |    |       |    |               |                           |              |        |  |
| 31849.00 33849.00 113.00 5.41 611.33                                       |  |                |     |      |    |       |    |               |                           |              |        |  |
| TOTAL FOR 611.33                                                           |  |                |     |      |    |       |    |               |                           |              |        |  |
| CONTRACT NUMBER                                                            |  |                |     |      |    |       |    |               |                           |              |        |  |
| CUSTOMER EQUIPMENT NUMBER MS09                                             |  |                |     |      |    |       |    |               |                           |              |        |  |
| TERMS: MACHINE SALES IMMEDIATE                                             |  |                |     |      |    |       |    |               | INVOICE TOTAL             | CONT'D       |        |  |
| MACHINE RENTALS NET 30 DAYS                                                |  |                |     |      |    |       |    |               | AMOUNT CREDITED           |              |        |  |
| GST REGISTRATION NO. 101801561 RT0001                                      |  |                |     |      |    |       |    |               |                           |              |        |  |
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|                                                                            |  | DATE           | SLM | CP   | CL |       |    | M-HRS         | INVOICE NO.               | INVOICE DATE | PAGE   |  |
|                                                                            |  | 01-09-23       | TRB | G    | 10 | 2     | 00 | .0            |                           | 11-19-24     | 3 of 4 |  |
|                                                                            |  | CUST ORDER NO. |     | MAKE |    | MODEL |    | SERIAL NUMBER |                           | SHIP         |        |  |
|                                                                            |  | NO PO# REQUIRE |     | 0    |    |       |    |               |                           | 142838       |        |  |
| QTY                                                                        |  | DESCRIPTION    |     |      |    |       |    |               |                           |              | TOTAL  |  |
| CUSTOMER PURCHASE ORDER                                                    |  |                |     |      |    |       |    |               |                           |              |        |  |
| CATERPILLAR 621G 0CEN00343                                                 |  |                |     |      |    |       |    |               |                           |              |        |  |
| USAGE RECORDED FROM: 11/01/2023 THROUGH 10/31/2024                         |  |                |     |      |    |       |    |               |                           |              |        |  |
| PREVIOUS USAGE 0.00 CURRENT 17246.00                                       |  |                |     |      |    |       |    |               |                           |              |        |  |
| RANGE QUANTITY RATE                                                        |  |                |     |      |    |       |    |               |                           |              |        |  |
| 16776.00 18776.00 471.00 5.05 2378.55                                      |  |                |     |      |    |       |    |               |                           |              |        |  |
| TOTAL FOR 2378.55                                                          |  |                |     |      |    |       |    |               |                           |              |        |  |
| CONTRACT NUMBER                                                            |  |                |     |      |    |       |    |               |                           |              |        |  |
| CUSTOMER EQUIPMENT NUMBER CT11                                             |  |                |     |      |    |       |    |               |                           |              |        |  |
| CUSTOMER PURCHASE ORDER                                                    |  |                |     |      |    |       |    |               |                           |              |        |  |
| CATERPILLAR D6T                                                            |  |                |     |      |    |       |    |               |                           |              |        |  |
| USAGE RECORDED FROM: 10/05/2024 THROUGH 11/04/2024                         |  |                |     |      |    |       |    |               |                           |              |        |  |
| PREVIOUS USAGE 10401.00 CURRENT 10545.00                                   |  |                |     |      |    |       |    |               |                           |              |        |  |
| RANGE QUANTITY RATE                                                        |  |                |     |      |    |       |    |               |                           |              |        |  |
| 9529.00 11529.00 144.00 3.88 558.72                                        |  |                |     |      |    |       |    |               |                           |              |        |  |
| TOTAL FOR 558.72                                                           |  |                |     |      |    |       |    |               |                           |              |        |  |
| TOTAL BEFORE TAX 4414.18                                                   |  |                |     |      |    |       |    |               |                           |              |        |  |
| GST 5% 220.71                                                              |  |                |     |      |    |       |    |               |                           |              |        |  |
| TERMS: MACHINE SALES IMMEDIATE                                             |  |                |     |      |    |       |    |               | INVOICE TOTAL             | CONT'D       |        |  |
| MACHINE RENTALS NET 30 DAYS                                                |  |                |     |      |    |       |    |               | AMOUNT CREDITED           |              |        |  |
| GST REGISTRATION NO. 101801561 RT0001                                      |  |                |     |      |    |       |    |               |                           |              |        |  |
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|     | DATE           | SLM | CP   | CL |       |    | M-HRS         | INVOICE NO. | INVOICE DATE | PAGE   |
|     | 01-09-23       | TRB | G    | 10 | 2     | 00 | .0            |             | 11-19-24     | 4 of 4 |
|     | CUST ORDER NO. |     | MAKE |    | MODEL |    | SERIAL NUMBER |             | SHIP         |        |
|     | NO PO# REQUIRE |     | 0    |    |       |    |               |             |              |        |
| QTY | DESCRIPTION    |     |      |    |       |    |               |             | TOTAL        |        |

|                 |           |         |
|-----------------|-----------|---------|
| TOTAL AFTER TAX | SK PST 6% | 264.85  |
|                 |           | 4899.74 |
|                 | CAD       | 4899.74 |



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TERMS: MACHINE SALES IMMEDIATE  
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

|                 |          |
|-----------------|----------|
| INVOICE TOTAL   | 4,899.74 |
| AMOUNT CREDITED |          |

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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO.        | CUSTOMER ORDER NO. | STORE            | DIV           | SALESMAN     | TERMS | PAGE   |
|----------------|--------------|---------------------|--------------------|------------------|---------------|--------------|-------|--------|
|                | 09-08-20     |                     |                    | 00               | G             |              | 2     | 1 of 1 |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA      | INV SEQ NO.  |       |        |
|                | 08-26-20     | 10                  |                    | 10               | CALL          |              |       |        |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER | METER READING | MACH. ID NO. |       |        |
| AA             | 323F         | *CAT0323FCXCF00676* |                    | EX09             |               |              |       |        |
| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  | UNIT PRICE    | EXTENSION    |       |        |

PARTS SALES PERSON: TREVOR T BOULANGER

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

|   |          |                    |   |        |         |   |
|---|----------|--------------------|---|--------|---------|---|
| 8 | 505-4056 | ADAPTER-CTR        | N | 448.10 |         |   |
|   |          | 00000              |   |        | 3584.80 |   |
|   |          | TOTAL PARTS        |   |        | 3584.80 | T |
|   |          | TOTAL BEFORE TAXES |   |        | 3584.80 |   |
|   |          | GST 5%             |   |        | 179.24  | T |
|   |          | SK PST 6%          |   |        | 215.09  | T |

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INVOICE  
TOTAL

3,979.13

AMOUNT  
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| INVOICE NUMBER |       | INVOICE DATE        |      | CUSTOMER NO. |    | CUSTOMER ORDER NO. |          | STORE         | DIV | SALESMAN     | TERMS       | PAGE   |
|----------------|-------|---------------------|------|--------------|----|--------------------|----------|---------------|-----|--------------|-------------|--------|
|                |       | 09-02-20            |      |              |    |                    |          | 00            | G   |              | 2           | 1 of 1 |
| PSO/WO NO.     |       | DOC.DATE            |      | PC           | LC | MC                 | SHIP VIA |               |     |              | INV SEQ NO. |        |
|                |       | 08-26-20            |      | 10           |    | 10                 | COURIER  |               |     |              |             |        |
| MAKE           | MODEL | SERIAL NUMBER       |      |              |    | EQUIPMENT NUMBER   |          | METER READING |     | MACH. ID NO. |             |        |
| AA             | 323F  | *CAT0323FCXCF00676* |      |              |    | EX09               |          |               |     |              |             |        |
| QUANTITY       | ITEM  |                     | *N/R | DESCRIPTION  |    |                    |          | UNIT PRICE    |     | EXTENSION    |             |        |

PARTS SALES PERSON: JOSH EGYED

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

|   |          |             |                      |          |           |
|---|----------|-------------|----------------------|----------|-----------|
| 8 | 505-4100 | TIP AS-WIDE | N                    | 345.31   |           |
|   |          | 00000       | DISCOUNT 40.00%      | 138.12-  | 1657.52   |
|   |          |             | TOTAL PARTS DISCOUNT | 1104.96- |           |
|   |          |             | TOTAL PARTS          |          | 1657.52 T |
|   |          |             | TOTAL BEFORE TAXES   |          | 1657.52   |
|   |          |             | GST 5%               |          | 82.88 T   |
|   |          |             | SK PST 6%            |          | 99.45 T   |

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INVOICE  
TOTAL

1,839.85

AMOUNT  
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