



Core Rental Services Ltd.
Po Box 26059
Saskatoon, SK S7K 8C1
Tel: 1(306) 975-0550
Email: Sales@corerentalservices.com
www.corerentalservices.com
GST #B4241 6695 RT0001

Invoice# 7856

SALES INVOICE

Billing Address

Shipping Address

Customer's Name

PO Number

KR225968

Description

Invoice Date:

July 23, 2025 10:36 AM

Name	Serial Number	Quantity	Rate (per unit)	Price
Cat - 130-3879 - Puiley	--	1	\$270.96	\$270.96
Cat - 230-8065 - Bearing Assembly	--	1	\$765.00	\$765.00

Items Sub-Total	\$1,035.96
In- Bound Freight	\$10.00
Net Amount (Before Tax)	\$1,045.96
GST/PST (S) @ 11.00% on \$1,045.96	\$115.06
Total	\$1,161.02
Payable Amount	\$1,161.02

Please Remit Payment to:
Core Rental Services Ltd.
Po Box 26059
Saskatoon, SK S7K 8C1



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GST #84241 6695 RT0001

Invoice# 7008

SALES INVOICE

Billing Address

Shipping Address

Customer's Name

PO Number

ACM224975

Description

Cat water pump Requested by Andrew for TL 943 Serial#TBL01086
PO#ACM224975

Invoice Date:

March 26, 2025 12:43 PM

Name	Serial Number	Quantity	Rate (per unit)	Price
Cat - 3541672 - Water Pump	--	1	\$368.65	\$368.65
Items Sub-Total				\$368.65
Net Amount (Before Tax)				\$368.65
GST/PST (S) @ 11.00% on \$368.65				\$40.55
Total				\$409.20
Payable Amount				\$409.20

Please Remit Payment to:
Core Rental Services Ltd.
Po Box 26059
Saskatoon, SK S7K 8C1



Finning (Canada) a division of Finning International, Inc.
 ATTN: PAYMENT PROCESSING
 P.O. BOX 2405, EDMONTON, AB T5J 2S1
 PHONE 1-877-775-2733
 FAX 1-780-443-7241

INVOICE

SOLD TO

SHIP TO



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PA010032195	12-10-24	W902090	ACM224470	01	L		2	1
PSOAWO NO.	DOC. DATE	PC	IC	MC	SHIP VIA			INVOICE SER. NO.
01C087838	12-04-24	1L		1L				9654907
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO.		
AA	TL943	0TRL01086						
QUANTITY	ITEM	P/NR	DESCRIPTION	UNIT PRICE	EXTENSION			
PARTS SALES PERSON: ZACH RAMER PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING								
1	247-4884		TUBE AS-LEAK N 00000	104.13	104.13			
			TOTAL PARTS		104.13 T			
1.00			FREIGHT	01000	10.00			
			TOTAL MISC CHGS	SEG.	10.00 *			

TOTAL BEFORE TAXES					114.13			
GST 5%					5.71 T			
BK PST 6%					6.25 T			
PLEASE CALL ANDREW WHEN IN 306-290-4972								
***** 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. ***** *** INVOICE COPY ***								
These terms are controlled by the U.S. 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 RESTOCKING CHARGE. GST REGISTRATION NO. 101901941 270001					CAD INVOICE TOTAL		126.09	
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 Make Cheques Payable to:					AMOUNT CREDITED			
Finning (Canada) Payment Processing P.O. Box 2405 Edmonton, AB T5J 2S1					CUSTOMER'S INVOICE COPY			



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 ATTN: PAYMENT PROCESSING
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 PHONE 1-877-779-2733
 FAX 1-780-443-7241

INVOICE

SOLD TO

SHIP TO



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PA010031648	11-30-24	W902090	ACM224464	01	L		2	1
ISO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SER. NO.
01C087360	11-28-24	1L		1L				9652083
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE NO.			
AA	TL943	0TBL01086						
QUANTITY	ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION			

PARTS SALES PERSON: TRISTA STOKALKO
 PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	254-2267		CONNECTION A N	195.94	195.94
			00000		
			TOTAL PARTS		195.94 T

TOTAL BEFORE TAXES 195.94
 GST 5% 9.80 T
 SK PST 6% 11.76 T

CALL ANDREW WHEN IN 306-290-4972

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 BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
 WE APPRECIATE YOUR BUSINESS.
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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 RESTOCKING CHARGE.
 GST REGISTRATION NO. 101891661 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 Make Cheque Payable to: Finning (Canada), Payment Processing
 P.O. Box 2408
 Edmonton, AB T6J 2S1

CAD	INVOICE TOTAL	217.50
	AMOUNT CREDITED	

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