

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 27/06/23
Invoice Number 949252327
Invoice Total \$332.74
Payment Terms NET 30 DAYS
Due Date 27/07/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 26/06/23
Customer's PO Number MG408
Order Number 0046721188 / BM1 / 41500658
Temp Order Number
Finning Quotation Number
Purchasing Agent DREW KAPP CA3474676 1T
Customer Contact MIKE SINNOTT 7782569793
Delivery Date 27/06/23
Bill of Lading Number 10000010327906656
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	2594759	MIRROR AS.	AM28	PC	297.09	297.09	R

Package Number P020578425

Packed Qty 1

Sub-Total 297.09
GST 14.85
PST 20.80
Invoice Total CAD \$332.74

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items 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.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 14/11/23
Invoice Number 949562447
Invoice Total \$499.78
Payment Terms NET 30 DAYS
Due Date 14/12/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 14/11/23
Customer's PO Number MG408
Order Number 0046949258 / BM1 / 42807489
Temp Order Number 0014524314
Finning Quotation Number 0014524314
Purchasing Agent
Customer Contact
Delivery Date 14/11/23
Bill of Lading Number 10000010338192253
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
TOWN SHOP - ATTN: DAN COENDERS
10349 102 AVENUE
FORT ST JOHN BC V1J 2E4

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		3501107	VALVE GP-SOL	EA	446.23	446.23	R
				AM41				

Package Number P020578741

Packed Qty 1

Sub-Total 446.23
GST 22.31
PST 31.24
Invoice Total CAD \$499.78

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 28/11/23
Invoice Number 949591816
Invoice Total \$595.61
Payment Terms NET 30 DAYS
Due Date 28/12/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 24/11/23
Customer's PO Number MG408
Order Number 0046967130 / BM1 / 42945156
Temp Order Number
Finning Quotation Number
Purchasing Agent DREW KAPP CA3474676 1T
Customer Contact TJ OHRLING 14038627791
Delivery Date 28/11/23
Bill of Lading Number 10000010339254134
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	3560841	SWITCH AS-PR	AM37	PC	529.04	529.04	R	
Package Number P020856736 Packed Qty 1									
2	1	3K0360	SEAL	AM37	PC	2.75	2.75	R	
Package Number P020856736 Packed Qty 1									

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 28/11/23
Invoice Number 949591816
Invoice Total \$595.61
Payment Terms NET 30 DAYS
Due Date 28/12/23

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 531.79
GST 26.59
PST 37.23
Invoice Total CAD \$595.61

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY?** WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 28/11/23
Invoice Number 949592145
Invoice Total \$315.98
Payment Terms NET 30 DAYS
Due Date 28/12/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 27/11/23
Customer's PO Number MG409
Order Number 0046970097 / BM1 / 42947239
Temp Order Number 0014544402
Finning Quotation Number 0014544402
Purchasing Agent AMANDA PELLETIER 1T
Customer Contact DAN COENDERS 250-329-5800
Delivery Date 28/11/23
Bill of Lading Number 10000010339270226
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number NA

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	12	4795395	STD PERF PRIMER-YELLOW 1201235	PC	23.16	277.92	N	

Package Number P021285447 Packed Qty 12

EL ENVIRONMENTAL CHGE 4.20

Sub-Total 277.92

Environment Levy 4.20

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 28/11/23
Invoice Number 949592145
Invoice Total \$315.98
Payment Terms NET 30 DAYS
Due Date 28/12/23

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							
				GST		14.11	
				PST		19.75	
			Invoice Total	CAD		\$315.98	

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY?** WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
9404 - 111 STREET
FORT ST. JOHN, BC V1J 7J5
(250) 785-8000 FAX (250) 785-8022

Gregg Distributors accepts payment via
cheque, EFT, online bank transfer and Interac
e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		683825		SJC				683825		SJC		PG 1 OF 1	
W. TURNER GAS & OIL SERVICE LTD 10355 101 AVENUE FORT ST. JOHN, BC V1J 2B6						W. TURNER GAS & OIL SERVICE LTD 10355 101 AVENUE FORT ST. JOHN, BC V1J 2B6						683825816586 00178402616	
GREGG, FORT ST. JOHN						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 031-784026			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
5/06/24		RON		816586		MG408		NET 30 DAYS		CUSTOMER PICKUP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
O/B GREG, FOR 101, PH: 250-319-7971													
20	20		AER	FF9767-6 #6 ORS PLUG				TG	5.680	1.450 EA	29.00		
20	20		AER	FF9767-8 #8 ORS PLUG				TG	6.360	1.620 EA	32.40		
20	20		AER	FF9863-6 #6 ORS CAP ASSEMBLY				TG	8.370	2.150 EA	43.00		
20	20		AER	FF9863-8 #8 ORS CAP ASSEMBLY				TG	11.840	3.030 EA	60.60		
										GOODS & SERVICES TAX (CODE G)		\$8.25	
										PROVINCIAL SALES TAX (CODE T)		\$11.55	
***** Check out our Tools for the Trades flyer for great ***** ***** deals on all the tools you need to get'er done! *****													
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		165.00		
									TAX		19.80		
OTHER									SHIPPED BY		TOTAL		
									12:27		184.80		

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

INVOICE



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9404 - 111 STREET
FORT ST. JOHN, BC V1J 7J5
(250) 785-8000 FAX (250) 785-8022

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<https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 1 OF 1	
		683825		SJC				683825		SJC			
W.TURNER GAS & OIL SERVICE LTD 10355 101 AVENUE FORT ST. JOHN, BC V1J 2B6						W.TURNER GAS & OIL SERVICE LTD 10355 101 AVENUE FORT ST. JOHN, BC V1J 2B6						683825819708 00178689531	
GREGG, FORT ST. JOHN								GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 031-786895	
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
5/27/24		DON		819708		MG408		NET 30 DAYS		CUSTOMER PICKUP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
P/U BY	TOM	250-263	-7795										
1	1		AER	FF2098T-12-12 #12 ORS M/F 90 ADAPTER				TG	51.150	13.110	13.11		
GOODS & SERVICES TAX (CODE G)										\$0.66			
PROVINCIAL SALES TAX (CODE T)										\$0.92			
***** Check out our Tools for the Trades flyer for great ***** ***** deals on all the tools you need to get'er done! *****													
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		13.11		
OTHER									TAX		1.58		
SHIPPED BY									TOTAL		14.69		
All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.									11:46				

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Edmonton AB T5V 1C7
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Fax (780) 451-2528

INVOICE



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FORT ST. JOHN, BC V1J 7J5
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BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		683825		SJC				683825		SJC		PG 1 OF 1	
W.TURNER GAS & OIL SERVICE LTD 10355 101 AVENUE FORT ST. JOHN, BC V1J 2B6						W.TURNER GAS & OIL SERVICE LTD 10355 101 AVENUE FORT ST. JOHN, BC V1J 2B6						683825835041 00180218034	
GREGG, FORT ST. JOHN						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 031-802180			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
9/12/24		MMK		835041		MG408		NET 30 DAYS		CUSTOMER PICKUP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
O/B GREG FOR	2	2	BAT	904D			TG	595.710	392.220	784.44			
				GP4D HEAVY DUTY BATTERY					EA				
				2794-8									
				*** BATTERIES, WET, FILLED WITH ACID ***									
				GOODS & SERVICES TAX (CODE G)					\$39.22				
				PROVINCIAL SALES TAX (CODE T)					\$54.91				
***** With 26 locations across Western Canada, ***** Gregg's is proud to be part of your community! *****													
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		784.44		
									TAX		94.13		
OTHER									SHIPPED BY		10:20		
									TOTAL		878.57		



INVOICE

DATE: 6/20/2024

INVOICE #: 19712

BILL TO:

W.TURNER GAS & OIL SERVICE LTD.
10355 101ST AVENUE
FORT ST JOHN, BC V1J 2B6

SHIP TO:

W.TURNER GAS & OIL SERVICE LTD.
10355 101ST AVENUE
FORT ST JOHN, BC V1J 2B6

				WO#	21388
REP	TERMS	CUSTOMER CONTACT			CUST PO #
EA	Net 30	GREG			
DESCRIPTION				QTY	U/M
REPAIRS TO GRADER ON SITE AND IN SHOP -Travel to W. Turner shop and look at damaged grader steering parts - Bring damaged components back to shop for repair - Supply material and waterjet new axle pivot boss - Front axle - replace cracked boss on front axle - hone to size and inspect 2nd axle pivot bore - weld build up (2) steering cylinder eyes, bore and hone to size - install supplied bearings - Weld repair damaged thrust faces on left hand and right hand housing spindles - Machine details in thrust faces to accept seals and thrust washers - Weld repair damaged thrust faces on (2) arms as (left hand and right hand) - Machine details in thrust faces to receive thrust components - Hone bores to size, cleanup all bores and machine faces - All milling is set up with alignment post to ensure steering pivot center lines are maintained - Mobilize, travel to W. Turner shop - setup line boring equipment on front axle pivot bores - weld up damaged bores - line bore to fit supplied parts - debur, hone to size, clean up - Return to shop UNIT# MG408				1	EA
				RATE	AMOUNT
				18,996.98	18,996.98

Tax Summary

GST@5.0%	949.85
PST (BC)@7.0%	1,329.79
Total Tax	2,279.64

Subtotal	\$18,996.98
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Tax Total	\$2,279.64
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Total	\$21,276.62
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GST No. 820066769



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek
• Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles
• Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon
• Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTERED 04 DEC 23	YOUR ORDER NO. MG408-TJ	DATE SHIPPED 04 DEC 23	INVOICE DATE 04 DEC 23	INVOICE NUMBER 233635FJP
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ACCOUNT NO. 139197
PHONE: (250) 794-7734
W TURNER GAS OIL SERVICE LTD
INVOICES EMAILED
PO BOX 28
WONOWON, BC V0C 2N0

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PAGE 1 OF 1

SHIP VIA			SLSM. 13137	B/L NO.	TERMS CHARGE	F.O.B. POINT FORT ST. JOHN BC 12:12	
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED
ORD	SHIP	B.O.					
5	5	0	FF5624FLG	FILTER-FUEL, PRIMARY,	1BD3	30.94	154.70
			EHC17	E.H.C.			6.25
			FORT ST JOHN GST	8.05			
			FORT ST JOHN PST	11.27			

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek
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• Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTERED 05 DEC 23	YOUR ORDER NO. MG408-TJ	DATE SHIPPED 05 DEC 23	INVOICE DATE 05 DEC 23	INVOICE NUMBER 233886FJP
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ACCOUNT NO. 139197
PHONE: (250) 794-7734
W TURNER GAS OIL SERVICE LTD
INVOICES EMAILED
PO BOX 28
WONOWON, BC V0C 2N0

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PAGE 1 OF 1

SHIP VIA			SLSM. 13137	B/L NO.	TERMS CHARGE	F.O.B. POINT FORT ST. JOHN BC 14:23		
QUANTITY			PART NO.	DESCRIPTION		BIN	NET	EXTENDED
ORD	SHIP	B.O.						
6	6	0	N1748-60	80W4SquareFloodBeam60- SR1E			70.86	425.16
				FORT ST JOHN GST		21.26		
				FORT ST JOHN PST		29.76		

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/12/23
Invoice Number 949609829
Invoice Total \$19.70
Payment Terms NET 30 DAYS
Due Date 05/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 04/12/23
Customer's PO Number MG408
Order Number 0046982651 / BM1 / 43033268
Temp Order Number 0014555929
Finning Quotation Number 0014555929
Purchasing Agent
Customer Contact TJ OHRLING 403-862-7791
Delivery Date 06/12/23
Bill of Lading Number 10000010339950050
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		5P1318	ADAPTER	PC	17.59	17.59	R
				AM43				

Package Number P011638306

Packed Qty 1

Sub-Total 17.59
GST 0.88
PST 1.23
Invoice Total CAD \$19.70

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items 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.

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/12/23
Invoice Number 949610265
Invoice Total \$495.13
Payment Terms NET 30 DAYS
Due Date 05/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 05/12/23
Customer's PO Number MG408
Order Number 0046984647 / BM1 / 43033272
Temp Order Number
Finning Quotation Number
Purchasing Agent 1 BRETT OGILVIE CA13667
Customer Contact TL OHRLING 250-403-862-7791
Delivery Date 06/12/23
Bill of Lading Number 10000010339950098
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2965270	SENSOR GP-PR AM43	PC	442.08	442.08	R

Package Number P021307420

Packed Qty 1

Sub-Total 442.08
GST 22.10
PST 30.95
Invoice Total CAD \$495.13

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 28/12/23
Invoice Number 949650453
Invoice Total \$1,021.89
Payment Terms NET 30 DAYS
Due Date 27/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 22/12/23
Customer's PO Number MG408
Order Number 0047013344 / BM1 / 43215742
Temp Order Number 0014583679
Finning Quotation Number 0014583679
Purchasing Agent DANIELLE MCCARTHY/ 1T
Customer Contact EDWIN FUCHS
Delivery Date 28/12/23
Bill of Lading Number 10000010341392190
Delivery Specifications MG408



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1		10	1292220	SETSCREW	PC	55.76	557.60	R	
				AM37					
			Package Number	P021396429	Packed Qty	10			
2		10	1984781	WASHER-HARD	PC	11.06	110.60	R	
				AM37					
			Package Number	P021396429	Packed Qty	10			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Finning (Canada), a division of Finning International Inc.
 8712 109 STREET
 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 28/12/23
 Invoice Number 949650453
 Invoice Total \$1,021.89
 Payment Terms NET 30 DAYS
 Due Date 27/01/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		10	6V7688	LOCKNUT AM37	PC	23.34	233.40	R
			Package Number	P021396429	Packed Qty	10		
4		10	8C8451	BOLT AM37	PC	1.08	10.80	R
			Package Number	P021396429	Packed Qty	10		

Sub-Total 912.40
 GST 45.62
 PST 63.87
 Invoice Total CAD \$1,021.89

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 12/02/24
Invoice Number 949746613
Invoice Total \$300.66
Payment Terms NET 30 DAYS
Due Date 13/03/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 10/02/24
Customer's PO Number MG408-EDWIN
Order Number 0047089282 / BM1 / 43634331
Temp Order Number 0014651797
Finning Quotation Number 0014651797
Purchasing Agent
Customer Contact
Delivery Date 12/02/24
Bill of Lading Number 10000010344720204
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2594759	MIRROR AS.	PC	268.45	268.45	N
				AM43				

Package Number P021723325

Packed Qty 1

Sub-Total 268.45
GST 13.42
PST 18.79
Invoice Total CAD \$300.66

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 21/03/24
Invoice Number 949832730
Invoice Total \$5,718.29
Payment Terms NET 30 DAYS
Due Date 20/04/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 20/03/24
Customer's PO Number MG408
Order Number 0047155155 / BM1 / 44025096
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact EDWIN FUCHS 2043711204
Delivery Date 21/03/24
Bill of Lading Number 10000010347808282
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2738714	PUMP GP-ELEC	PC	5,105.62	5,105.62	R

Package Number P022044939

Packed Qty 1

Sub-Total 5,105.62
GST 255.28
PST 357.39
Invoice Total CAD \$5,718.29

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Finning (Canada), a division of Finning International Inc.
450 MACKENZIE AVENUE S
WILLIAMS LAKE, BC V2G 1C9
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 22/03/24
Invoice Number 949835929
Invoice Total \$885.22
Payment Terms NET 30 DAYS
Due Date 21/04/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 22/03/24
Customer's PO Number NG408
Order Number 0047158766 / BM1 / 44040367
Temp Order Number
Finning Quotation Number
Purchasing Agent LUKE LOCKWOOD 1T
Customer Contact EDMOND
Delivery Date 22/03/24
Bill of Lading Number 10000010347929338
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
BOX 28
WONOWON BC V0C 2N0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1		8T4984	CLAMP	PC	36.54	36.54	R	
				Package Number P022065611	Packed Qty 1				
2	1		2719038	HOSE	PC	250.44	250.44	N	
				Package Number P022065611	Packed Qty 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
450 MACKENZIE AVENUE S
WILLIAMS LAKE, BC V2G 1C9
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 22/03/24
Invoice Number 949835929
Invoice Total \$885.22
Payment Terms NET 30 DAYS
Due Date 21/04/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1		8T4984	CLAMP	PC	36.54	36.54	R
				Package Number P022065611	Packed Qty 1			
4	1		3283655	ELEMENT AS	PC	98.61	98.61	N
				Package Number P022065611	Packed Qty 1			
				EL ENVIRONMENTAL CHGE			1.25	
5	1		1R1808	FILTER AS-LU	PC	39.60	39.60	R
				Package Number P022065611	Packed Qty 1			
				EL ENVIRONMENTAL CHGE			1.25	
6	1		1R0762	FILTER A-FUE	PC	32.55	32.55	R
				Package Number P022065611	Packed Qty 1			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable,
X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
450 MACKENZIE AVENUE S
WILLIAMS LAKE, BC V2G 1C9
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 22/03/24
Invoice Number 949835929
Invoice Total \$885.22
Payment Terms NET 30 DAYS
Due Date 21/04/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			EL	ENVIRONMENTAL CHGE			1.25	
7	1	3261644	FILTER AS		PC	41.30	41.30	R
			Package Number	P022065611	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			1.25	
8	1	2453818	PRIMARY ELEM		PC	107.26	107.26	N
			Package Number	P022065611	Packed Qty	1		
9	1	2453819	ELEMENT AS-S		PC	58.64	58.64	N
			Package Number	P022065611	Packed Qty	1		
10	1	1491912	FILTER- AIR		PC	46.50	46.50	N
			Package Number	P022065611	Packed Qty	1		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable,
X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
450 MACKENZIE AVENUE S
WILLIAMS LAKE, BC V2G 1C9
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 22/03/24
Invoice Number 949835929
Invoice Total \$885.22
Payment Terms NET 30 DAYS
Due Date 21/04/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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11		1	2112660	AIR FILTER	PC	37.39	37.39	N
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Package Number P022065611 Packed Qty 1

Sub-Total 785.37
Environment Levy 5.00
GST 39.52
PST 55.33
Invoice Total CAD \$885.22

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
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Scan the QR code or visit finning.com/survey to submit your feedback.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.
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450 MACKENZIE AVENUE S
WILLIAMS LAKE, BC V2G 1C9
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 25/03/24
Invoice Number 949839535
Invoice Total \$213.83
Payment Terms NET 30 DAYS
Due Date 24/04/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 22/03/24
Customer's PO Number NG408
Order Number 0047158766 / BM1 / 44052201
Temp Order Number
Finning Quotation Number
Purchasing Agent LUKE LOCKWOOD 1T
Customer Contact EDMOND
Delivery Date 25/03/24
Bill of Lading Number 10000010348023912
Delivery Specifications



SHIP TO
W TURNER GAS & OIL SERVICE LTD
BOX 28
WONOWON BC V0C 2N0

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
12		1	2516674	SCREEN	PC	138.72	138.72	R	
				Package Number P021235608	Packed Qty 1				
13		1	3E6785	SEAL-O RING	PC	52.20	52.20	N	
				Package Number P021235608	Packed Qty 1				

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GST/HST Registration Number: 101801561 RT0001

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WILLIAMS LAKE, BC V2G 1C9
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 25/03/24
Invoice Number 949839535
Invoice Total \$213.83
Payment Terms NET 30 DAYS
Due Date 24/04/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 190.92
GST 9.55
PST 13.36
Invoice Total CAD \$213.83

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GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 25/03/24
Invoice Number 949839598
Invoice Total \$3,022.62
Payment Terms NET 30 DAYS
Due Date 24/04/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 22/03/24
Customer's PO Number MG408
Order Number 0047158947 / BM1 / 44052202
Temp Order Number 0014713875
Finning Quotation Number 0014713875
Purchasing Agent
Customer Contact EDWIN FUCHS 204-371-1204
Delivery Date 25/03/24
Bill of Lading Number 10000010348023929
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	1	2413868	TANK AS	PC	2,534.17	2,534.17	R	
				Package Number 9S3076070334	Packed Qty 1				
2	1	1	2655644	GAGE-LIQ LEV	PC	92.28	92.28	R	
				Package Number P022018579	Packed Qty 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 25/03/24
Invoice Number 949839598
Invoice Total \$3,022.62
Payment Terms NET 30 DAYS
Due Date 24/04/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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7		1	2068818	STRAINER	PC	71.77	71.77	R
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Package Number P021238879 Packed Qty 1

EL ENVIRONMENTAL CHGE 0.55

Sub-Total 2,698.22
Environment Levy 0.55
GST 134.94
PST 188.91
Invoice Total CAD \$3,022.62

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 26/03/24
Invoice Number 949841714
Invoice Total \$171.87
Payment Terms NET 30 DAYS
Due Date 25/04/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 22/03/24
Customer's PO Number MG408
Order Number 0047158947 / BM1 / 44064261
Temp Order Number 0014713875
Finning Quotation Number 0014713875
Purchasing Agent
Customer Contact EDWIN FUCHS 204-371-1204
Delivery Date 26/03/24
Bill of Lading Number 10000010348121786
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
3	1		3J1907	SEAL	PC	2.59	2.59	N	
				Package Number	P022065700	Packed Qty	1		
4	2		7M8485	SEAL	PC	4.36	8.72	N	
				Package Number	P022065700	Packed Qty	2		

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GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 26/03/24
Invoice Number 949841714
Invoice Total \$171.87
Payment Terms NET 30 DAYS
Due Date 25/04/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
5		2	6J2680	SEAL O RING	PC	8.81	17.62	N
				Package Number P022065700	Packed Qty 2			
6		1	3383540	ELEMENT AS	PC	123.28	123.28	N
				Package Number P022065700	Packed Qty 1			
				EL ENVIRONMENTAL CHGE			1.25	
Sub-Total							152.21	
Environment Levy							1.25	
GST							7.67	
PST							10.74	
Invoice Total CAD							\$171.87	

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Finning (Canada), a division of Finning International Inc.
1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Invoice Date 02/04/24
Invoice Number 949855250
Invoice Total \$173.41
Payment Terms NET 30 DAYS
Due Date 02/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 30/03/24
Customer's PO Number MG408
Order Number 0047170301 / BM1 / 44127359
Temp Order Number
Finning Quotation Number
Purchasing Agent BRIAN 2 250 960-3510
Customer Contact EDWIN
Delivery Date 02/04/24
Bill of Lading Number 10000010348627509
Delivery Specifications CPK FSJ



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2420407	VALVE-DRAIN	PC	154.83	154.83	R
				AM45				

Package Number P022077372

Packed Qty 1

Sub-Total 154.83
GST 7.74
PST 10.84
Invoice Total CAD \$173.41

Thank you for your business.



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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 09/04/24
Invoice Number 949871346
Invoice Total \$292.58
Payment Terms NET 30 DAYS
Due Date 09/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 08/04/24
Customer's PO Number MG408
Order Number 0047184759 / BM1 / 44199633
Temp Order Number
Finning Quotation Number
Purchasing Agent CA3490651
Customer Contact EDWIN FUCHS 2043711204
Delivery Date 09/04/24
Bill of Lading Number 10000010349195779
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	3809871	CLAMP-STEPPE		PC	119.29	119.29	R	
				Package Number P022097106	Packed Qty 1				
2	1	9N1941	CLAMP		PC	116.25	116.25	R	
				Package Number P022066387	Packed Qty 1				

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GST/HST Registration Number: 101801561 RT0001

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FORT ST JOHN, BC V1J 6V3
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(250) 785-7538 FAX

Invoice Date 09/04/24
Invoice Number 949871346
Invoice Total \$292.58
Payment Terms NET 30 DAYS
Due Date 09/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	8T0644	BOLT	PC	3.72	3.72	R
				Package Number P022097106	Packed Qty 1			
5		1	1837121	BOLT	PC	2.53	2.53	R
				Package Number P022066387	Packed Qty 1			
6		12	0993649	BOLT	PC	1.62	19.44	R
				Package Number P022097106	Packed Qty 12			

Sub-Total 261.23
GST 13.06
PST 18.29
Invoice Total CAD \$292.58

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GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 15/04/24
Invoice Number 949884593
Invoice Total \$540.90
Payment Terms NET 30 DAYS
Due Date 15/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 13/04/24
Customer's PO Number MG408
Order Number 0047193863 / BM1 / 44260727
Temp Order Number
Finning Quotation Number
Purchasing Agent CHRISTOPHER MORRIS 2T
Customer Contact GREG 250-319-7971
Delivery Date 15/04/24
Bill of Lading Number 10000010349672058
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
3	1	9Y8386	GASKET	OB06	PC	9.49	9.49	N	
				Package Number P022066703	Packed Qty 1				
4	1	1P3705	SEAL	OB06	PC	7.56	7.56	N	
				Package Number P022066703	Packed Qty 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 15/04/24
Invoice Number 949884593
Invoice Total \$540.90
Payment Terms NET 30 DAYS
Due Date 15/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5	1	1757895	SEAL-O-RING	OB06	PC	9.87	9.87	N
			*SUPERSEDES 5H8848					
			Package Number	P022066703	Packed Qty	1		
6	2	2M9780	SEAL O RING	OB06	PC	3.35	6.70	N
			Package Number	P022066703	Packed Qty	2		
7	1	7J9108	SEAL	OB06	PC	3.00	3.00	N
			Package Number	P022066703	Packed Qty	1		
8	1	2S4078	SEAL	OB06	PC	5.35	5.35	N
			Package Number	P022066703	Packed Qty	1		
9	2	6V8400	SEAL-O-RING	OB06	PC	3.83	7.66	N

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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Invoice Number 949884593
Invoice Total \$540.90
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Due Date 15/05/24

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CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
		Package Number		P022066703	Packed Qty		2	
10	1	3D2824	SEAL O RING	OB06	PC	4.23	4.23	N
		Package Number		P022066703	Packed Qty		1	
11	2	6V9746	SEAL-O-RING-	OB06	PC	3.13	6.26	N
		Package Number		P022066703	Packed Qty		2	
12	1	7M8485	SEAL	OB06	PC	4.61	4.61	N
		Package Number		P022066703	Packed Qty		1	
13	1	3K0360	SEAL	OB06	PC	3.06	3.06	N
		Package Number		P022066703	Packed Qty		1	
14	3	6V8398	SEAL O RING	OB06	PC	2.84	8.52	N

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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Invoice Date 15/04/24
Invoice Number 949884593
Invoice Total \$540.90
Payment Terms NET 30 DAYS
Due Date 15/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P022066703Packed Qty 3								
16		1	6V8397	SEAL	PC	2.76	2.76	N
OB06								
Package Number P022066703Packed Qty 1								
17		1	1G8878	FILTER	PC	73.13	73.13	R
OB06								
Package Number P022066703Packed Qty 1								
EL ENVIRONMENTAL CHGE1.25								
18		1	3383540	ELEMENT AS	PC	124.18	124.18	N
OB06								
Package Number P022066703Packed Qty 1								
EL ENVIRONMENTAL CHGE1.25								
19		1	1300229	SEAL-O-RING	PC	60.87	60.87	N
OB06								

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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(250) 785-7538 FAX

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Invoice Number 949884593
Invoice Total \$540.90
Payment Terms NET 30 DAYS
Due Date 15/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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		Package Number P022066703		Packed Qty 1				
20	1	3F5792	SEAL	OB06	PC	13.29	13.29	N

		Package Number P022066703		Packed Qty 1				
21	1	2505629	HOSE	OB06	PC	112.37	112.37	N

		Package Number P021237598		Packed Qty 1				
22	1	5P4868	CLAMP	OB06	PC	17.53	17.53	R

Package Number		P022066703		Packed Qty		1	
Sub-Total						480.44	
Environment Levy						2.50	
GST						24.15	
PST						33.81	
Invoice Total						CAD	\$540.90

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 17/04/24
Invoice Number 949889220
Invoice Total \$15,272.41
Payment Terms NET 30 DAYS
Due Date 17/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 13/04/24
Customer's PO Number MG408
Order Number 0047193863 / BM1 / 44281673
Temp Order Number
Finning Quotation Number
Purchasing Agent CHRISTOPHER MORRIS 2T
Customer Contact GREG 250-319-7971
Delivery Date 17/04/24
Bill of Lading Number 10000010349834821
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	20R0010	PUMP G PIST AM49	PC	9,615.14	9,615.14	R
		1	Package Number	P022104187	Packed Qty	1		
			Lot Number	20R0010		PC		
			CLASS:REMAN					
			CONDITION:FINISHED					
			INSPECTION LINE:11					
			WARR CLAIM DATE:28/04/17					
			INSPECTION CODE:0000					

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 17/04/24
Invoice Number 949889220
Invoice Total \$15,272.41
Payment Terms NET 30 DAYS
Due Date 17/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED								
AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 24/06/16								
2	1		CORECHGCATCORE CHARGE CAT	AM49	PC	3,909.63	3,909.63	
15	1	2894018	HOSE AS.	AM49	PC	111.31	111.31	N

Package Number PH00285921

Packed Qty 1

Sub-Total 13,636.08
GST 681.80
PST 954.53
Invoice Total CAD \$15,272.41

Thank you for your business.



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FORT ST JOHN, BC V1J 6V3
(250) 787-7761
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Invoice Date 23/04/24
Invoice Number 949903279
Invoice Total \$257.06
Payment Terms NET 30 DAYS
Due Date 23/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 22/04/24
Customer's PO Number MG408
Order Number 0047208643 / BM1 / 44339118
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact EDWIN FUCHS 2043711204
Delivery Date 23/04/24
Bill of Lading Number 10000010350274852
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2		6E5066	SCREEN	PC	58.57	117.14	R	
				AM49					
			Package Number	P022172754	Packed Qty	2			
			Customer Reference No.	HG408					
4	1		2505629	HOSE	PC	112.37	112.37	N	
				AM49					
			Package Number	P022172754	Packed Qty	1			
			Customer Reference No.	HG408					

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 23/04/24
Invoice Number 949903279
Invoice Total \$257.06
Payment Terms NET 30 DAYS
Due Date 23/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 229.51
GST 11.48
PST 16.07
Invoice Total CAD \$257.06

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY?** WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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(250) 787-7761
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Invoice Date 23/04/24
Invoice Number 949903280
Invoice Total \$439.84
Payment Terms NET 30 DAYS
Due Date 23/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 22/04/24
Customer's PO Number MG408
Order Number 0047208643 / BM1 / 44340684
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact EDWIN FUCHS 2043711204
Delivery Date 23/04/24
Bill of Lading Number 10000010350287111
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
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3	4	8T6703	CLAMP	AM49	PC	38.20	152.80	R	
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Package Number P022067104 Packed Qty 4
Customer Reference No. HG408

5	120	4568509	HOSE BK	AM49	CM	0.38	45.60	N	
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*SUPERSEDES 5P1442

Package Number P022067104 Packed Qty 120
Customer Reference No. HG408

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 23/04/24
Invoice Number 949903280
Invoice Total \$439.84
Payment Terms NET 30 DAYS
Due Date 23/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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6	1	9R9925	FILTER	AM49	PC	11.72	11.72	R
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Package Number P022067104 Packed Qty 1
Customer Reference No. HG408

EL ENVIRONMENTAL CHGE 0.55

7	148	4568460	HOSE BK	AM49	CM	1.23	182.04	N
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Package Number P022067104 Packed Qty 148
Customer Reference No. HG408

Sub-Total 392.16
Environment Levy 0.55
GST 19.64
PST 27.49
Invoice Total CAD \$439.84

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY?** WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.
This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 23/04/24
Invoice Number 949903669
Invoice Total \$14.78
Payment Terms NET 30 DAYS
Due Date 23/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 23/04/24
Customer's PO Number MG408
Order Number 0047209533 / BM1 / 44340685
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 3T
Customer Contact EDWIN FUCHS 204-371-1204
Delivery Date 23/04/24
Bill of Lading Number 10000010350287128
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
13		1	4J7533	SEAL O RING	PC	2.20	2.20	N	
				AM49					
			Package Number	P022067103	Packed Qty	1			
18		1	4J7533	SEAL O RING	PC	2.20	2.20	N	
				AM49					
			Package Number	P022067103	Packed Qty	1			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 23/04/24
Invoice Number 949903669
Invoice Total \$14.78
Payment Terms NET 30 DAYS
Due Date 23/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
23	1	4J7533	SEAL O RING	AM49	PC	2.20	2.20	N
		Package Number	P022067103	Packed Qty	1			
28	1	4J7533	SEAL O RING	AM49	PC	2.20	2.20	N
		Package Number	P022067103	Packed Qty	1			
33	1	4J7533	SEAL O RING	AM49	PC	2.20	2.20	N
		Package Number	P022067103	Packed Qty	1			
37	1	4J7533	SEAL O RING	AM49	PC	2.20	2.20	N
		Package Number	P022067103	Packed Qty	1			
Sub-Total							13.20	

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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(250) 785-7538 FAX

Invoice Date 23/04/24
Invoice Number 949903669
Invoice Total \$14.78
Payment Terms NET 30 DAYS
Due Date 23/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
GST						0.66	
PST						0.92	
Invoice Total CAD						\$14.78	

Thank you for your business.

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 24/04/24
Invoice Number 949905740
Invoice Total \$2,439.21
Payment Terms NET 30 DAYS
Due Date 24/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 23/04/24
Customer's PO Number MG408
Order Number 0047209533 / BM1 / 44349831
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 3T
Customer Contact EDWIN FUCHS 204-371-1204
Delivery Date 24/04/24
Bill of Lading Number 10000010350358590
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	1	1082148	SEAL KIT	PC	25.10	25.10	N	
				ET04					
			Package Number	P022176273	Packed Qty	1			
2	1	1	1335545	SEAL KT	PC	69.32	69.32	N	
				ET04					
			Package Number	P022176273	Packed Qty	1			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 24/04/24
Invoice Number 949905740
Invoice Total \$2,439.21
Payment Terms NET 30 DAYS
Due Date 24/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		7	3720918	SEAL-INTEGRA	PC	58.02	406.14	N
				ET04				
			Package Number	P022176273	Packed Qty	7		
4		4	2495334	ROD	PC	47.08	188.32	R
				ET04				
			Package Number	P022176273	Packed Qty	4		
5		10	8C6711	NUT	PC	1.30	13.00	R
				ET04				
			Package Number	P022176273	Packed Qty	10		
6		4	3239531	COIL AS.	PC	47.05	188.20	R
				ET04				
			Package Number	P022176273	Packed Qty	4		
7		10	4K2039	SEAL O RING	PC	2.50	25.00	N
				ET04				
			Package Number	P022176273	Packed Qty	10		

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CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
8	10	5L4758	SEAL O RIN	ET04	PC	2.84	28.40	N
				Package Number	P022176273	Packed Qty	10	
9	10	6F4855	SEAL	ET04	PC	2.97	29.70	N
				Package Number	P022176273	Packed Qty	10	
10	2	3K0360	SEAL	ET04	PC	3.06	6.12	N
				Package Number	P022176273	Packed Qty	2	
11	1	3J7354	SEAL O RING	ET04	PC	2.42	2.42	N
				Package Number	P022176273	Packed Qty	1	
12	2	3S9233	SEAL-O-RING	ET04	PC	4.32	8.64	N
				Package Number	P022176273	Packed Qty	2	

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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
14	1		4714231	KIT SEAL *SUPERSEDES 3252588 ET04	PC	66.94	66.94	N
			Package Number	P022176273	Packed Qty	1		
15	2		3K0360	SEAL ET04	PC	3.06	6.12	N
			Package Number	P022176273	Packed Qty	2		
16	1		3J7354	SEAL O RING ET04	PC	2.42	2.42	N
			Package Number	P022176273	Packed Qty	1		
17	2		3S9233	SEAL-O-RING ET04	PC	4.32	8.64	N
			Package Number	P022176273	Packed Qty	2		
20	2		3K0360	SEAL ET04	PC	3.06	6.12	N
			Package Number	P022176273	Packed Qty	2		

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Invoice Date 24/04/24
Invoice Number 949905740
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Due Date 24/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
21	1	3J7354	SEAL O RING	ET04	PC	2.42	2.42	N
		Package Number	P022176273	Packed Qty	1			
22	2	3S9233	SEAL-O-RING	ET04	PC	4.32	8.64	N
		Package Number	P022176273	Packed Qty	2			
24	2	4714231	KIT SEAL	ET04	PC	66.94	133.88	N
		*SUPERSEDES 3252588						
		Package Number	P022261933	Packed Qty	2			
25	2	3K0360	SEAL	ET04	PC	3.06	6.12	N
		Package Number	P022176273	Packed Qty	2			
26	1	3J7354	SEAL O RING	ET04	PC	2.42	2.42	N
		Package Number	P022176273	Packed Qty	1			

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CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
27	2	3S9233	SEAL-O-RING	ET04	PC	4.32	8.64	N
		Package Number	P022176273	Packed Qty	2			
29	2	4714231	KIT SEAL	ET04	PC	66.94	133.88	N
		*SUPERSEDES 3252588						
		Package Number	P022261932	Packed Qty	2			
30	2	3K0360	SEAL	ET04	PC	3.06	6.12	N
		Package Number	P022176273	Packed Qty	2			
31	1	3J7354	SEAL O RING	ET04	PC	2.42	2.42	N
		Package Number	P022176273	Packed Qty	1			
32	2	3S9233	SEAL-O-RING	ET04	PC	4.32	8.64	N
		Package Number	P022176273	Packed Qty	2			

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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
34	2	4714231	KIT SEAL	ET04	PC	66.94	133.88	N
			*SUPERSEDES 3252588					
			Package Number	P022261931	Packed Qty	2		
35	1	3J1907	SEAL	ET04	PC	2.75	2.75	N
			Package Number	P022176273	Packed Qty	1		
36	1	3K0360	SEAL	ET04	PC	3.06	3.06	N
			Package Number	P022176273	Packed Qty	1		
38	1	1335545	SEAL KT	ET04	PC	69.32	69.32	N
			Package Number	P022176273	Packed Qty	1		
39	1	2948055	SEAL-O-RING	ET04	PC	11.39	11.39	N
			Package Number	P022176273	Packed Qty	1		

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
40	1		3K0360	SEAL	PC	3.06	3.06	N
				ET04				
			Package Number P022176273		Packed Qty 1			
41	1		1927507	SEAL-O-RING	PC	1.98	1.98	N
				ET04				
			Package Number P022176273		Packed Qty 1			
42	8		9T4057	SEAL O RING	PC	2.91	23.28	N
				ET04				
			Package Number P022176273		Packed Qty 8			
43	8		8T7877	O RING SEAL	PC	3.06	24.48	N
				ET04				
			Package Number P022176273		Packed Qty 8			
44	3		1927510	SEAL-O-RING	PC	2.50	7.50	N
				ET04				
			Package Number P022176273		Packed Qty 3			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
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FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 24/04/24
Invoice Number 949905740
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Payment Terms NET 30 DAYS
Due Date 24/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
45	1	5L4758	SEAL O RIN	ET04	PC	2.84	2.84	N
				Package Number	P022176273	Packed Qty	1	
46	2	1927508	SEAL-O-RING	ET04	PC	3.04	6.08	N
				Package Number	P022176273	Packed Qty	2	
47	1	3015165	KIT-SEAL	ET04	PC	171.91	171.91	N
				Package Number	P022176273	Packed Qty	1	
48	1	3015166	KIT-SEAL	ET04	PC	27.37	27.37	N
				Package Number	P022176273	Packed Qty	1	
49	1	3015167	KIT-SEAL	ET04	PC	187.98	187.98	N
				Package Number	P022176273	Packed Qty	1	

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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
50	1	3J7354	SEAL O RING	ET04	PC	2.42	2.42	N
				Package Number	P022176273	Packed Qty	1	
51	1	1J9671	SEAL O RING	ET04	PC	2.57	2.57	N
				Package Number	P022176273	Packed Qty	1	
52	4	3J1907	SEAL	ET04	PC	2.75	11.00	N
				Package Number	P022176273	Packed Qty	4	
53	1	2M9780	SEAL O RING	ET04	PC	3.35	3.35	N
				Package Number	P022176273	Packed Qty	1	
54	1	6V3505	RING	ET04	PC	2.24	2.24	N
				Package Number	P022176273	Packed Qty	1	

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable,
X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 24/04/24
Invoice Number 949905740
Invoice Total \$2,439.21
Payment Terms NET 30 DAYS
Due Date 24/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
55		1	8C3132	SEAL	PC	9.96	9.96	N
				ET04				
			Package Number	P022176273	Packed Qty	1		
56		1	6E0410	SEAL	PC	2.71	2.71	N
				ET04				
			Package Number	P022176273	Packed Qty	1		
57		1	5P2199	RING	PC	3.64	3.64	N
				ET04				
			Package Number	P022176273	Packed Qty	1		
58		1	1335545	SEAL KT	PC	69.32	69.32	N
				ET04				
			Package Number	P022176273	Packed Qty	1		
Sub-Total							2,177.87	

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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FORT ST JOHN, BC V1J 6V3
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Invoice Date 24/04/24
Invoice Number 949905740
Invoice Total \$2,439.21
Payment Terms NET 30 DAYS
Due Date 24/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							
				GST		108.89	
				PST		152.45	
			Invoice Total	CAD		\$2,439.21	

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY?** WE WANT TO KNOW!
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GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 26/04/24
Invoice Number 949910707
Invoice Total \$541.10
Payment Terms NET 30 DAYS
Due Date 26/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 23/04/24
Customer's PO Number MG408
Order Number 0047209533 / BM1 / 44373270
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 3T
Customer Contact EDWIN FUCHS 204-371-1204
Delivery Date 26/04/24
Bill of Lading Number 10000010350550628
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
6	6	3239531	COIL AS.	ET04	PC	47.05	282.30	R	
				Package Number P021617357	Packed Qty 6				
14	1	4714231	KIT SEAL	ET04	PC	66.94	66.94	N	
				*SUPERSEDES 3252588					
				Package Number P021454050	Packed Qty 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 26/04/24
Invoice Number 949910707
Invoice Total \$541.10
Payment Terms NET 30 DAYS
Due Date 26/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
19		2	4714231	KIT SEAL *SUPERSEDES 3252588 ET04	PC	66.94	133.88	N

Package Number P021454050 Packed Qty 2

Sub-Total 483.12
GST 24.16
PST 33.82
Invoice Total CAD \$541.10

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GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 29/04/24
Invoice Number 949916382
Invoice Total \$49.44
Payment Terms NET 30 DAYS
Due Date 29/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 27/04/24
Customer's PO Number MG408
Order Number 0047218108 / BM1 / 44392127
Temp Order Number 0014767262
Finning Quotation Number 0014767262
Purchasing Agent
Customer Contact
Delivery Date 29/04/24
Bill of Lading Number 10000010350697248
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1	1954609	SEAL PICK	AM47	PC	44.14	44.14	N

Package Number P021644098

Packed Qty 1

Sub-Total 44.14
GST 2.21
PST 3.09
Invoice Total CAD \$49.44

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 29/04/24
Invoice Number 949916383
Invoice Total \$592.57
Payment Terms NET 30 DAYS
Due Date 29/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 27/04/24
Customer's PO Number MG408
Order Number 0047218108 / BM1 / 44392205
Temp Order Number 0014767262
Finning Quotation Number 0014767262
Purchasing Agent
Customer Contact
Delivery Date 29/04/24
Bill of Lading Number 10000010350697859
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2		7N0718	SWITCH A	PC	221.94	443.88	N	
				AM47					
			Package Number	P022067358	Packed Qty	2			
2	4		1R0750	FILTER AS	PC	20.75	83.00	R	
				AM47					
			Package Number	P022067358	Packed Qty	4			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 29/04/24
Invoice Number 949916383
Invoice Total \$592.57
Payment Terms NET 30 DAYS
Due Date 29/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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			EL	ENVIRONMENTAL CHGE			2.20	
--	--	--	----	--------------------	--	--	------	--

Sub-Total	526.88
Environment Levy	2.20
GST	26.45
PST	37.04
Invoice Total CAD	\$592.57

Thank you for your business.



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GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/05/24
Invoice Number 949931640
Invoice Total \$70.11
Payment Terms NET 30 DAYS
Due Date 05/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 03/05/24
Customer's PO Number MG408
Order Number 0047228324 / BM1 / 44462214
Temp Order Number 0014776230
Finning Quotation Number 0014776230
Purchasing Agent AARON HEWKO 1T
Customer Contact GREG LOISELLE 250-319-7971
Delivery Date 06/05/24
Bill of Lading Number 10000010351244175
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	1	1082148	SEAL KIT	PC	24.65	24.65	N	
				AM41					
			Package Number	P022095901	Packed Qty	1			
2	15	15	1J9671	SEAL O RING	PC	2.53	37.95	N	
				AM41					
			Package Number	P022067666	Packed Qty	15			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/05/24
Invoice Number 949931640
Invoice Total \$70.11
Payment Terms NET 30 DAYS
Due Date 05/06/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 62.60
GST 3.13
PST 4.38
Invoice Total CAD \$70.11

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 09/05/24
Invoice Number 949939858
Invoice Total \$369.62
Payment Terms NET 30 DAYS
Due Date 08/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 08/05/24
Customer's PO Number MG408
Order Number 0047235078 / BM1 / 44498820
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 1T
Customer Contact GREG LOISELLE 250-319-7971
Delivery Date 09/05/24
Bill of Lading Number 10000010351532050
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	3613059	VALVE GP-P R	AM49	PC	255.14	255.14	R	
				Package Number P021838286	Packed Qty 1				
2	1	1335545	SEAL KT	AM49	PC	70.20	70.20	N	
				Package Number P021838286	Packed Qty 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
 8712 109 STREET
 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 09/05/24
 Invoice Number 949939858
 Invoice Total \$369.62
 Payment Terms NET 30 DAYS
 Due Date 08/06/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1	4J7533	SEAL O RING	AM49	PC	2.23	2.23	N
				Package Number P021838286	Packed Qty 1			
4	1	3J7354	SEAL O RING	AM49	PC	2.45	2.45	N
				Package Number P021838286	Packed Qty 1			

Sub-Total 330.02
 GST 16.50
 PST 23.10
 Invoice Total CAD \$369.62

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 09/05/24
Invoice Number 949940307
Invoice Total \$350.11
Payment Terms NET 30 DAYS
Due Date 08/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 08/05/24
Customer's PO Number MG408
Order Number 0047236473 / BM1 / 44498823
Temp Order Number 0014783586
Finning Quotation Number 0014783586
Purchasing Agent CA12612 AARON HEWKO 1T
Customer Contact GREG LOISELLE 250-319-7971
Delivery Date 09/05/24
Bill of Lading Number 10000010351532081
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	4	3S9233	SEAL-O-RING	AM49	PC	4.24	16.96	N	
Package Number P022067893 Packed Qty 4									
2	4	4714231	KIT SEAL	AM49	PC	65.75	263.00	N	
Package Number P021833330 Packed Qty 4									

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 09/05/24
Invoice Number 949940307
Invoice Total \$350.11
Payment Terms NET 30 DAYS
Due Date 08/06/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	4	5L4758	SEAL O RIN	AM49	PC	2.78	11.12	N
				Package Number P022067893	Packed Qty 4			
4	4	6F4855	SEAL	AM49	PC	2.92	11.68	N
				Package Number P022067893	Packed Qty 4			
5	4	4K2039	SEAL O RING	AM49	PC	2.46	9.84	N
				Package Number P022067893	Packed Qty 4			

Sub-Total 312.60
GST 15.63
PST 21.88
Invoice Total CAD \$350.11

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 14/05/24
Invoice Number 949949492
Invoice Total \$869.43
Payment Terms NET 30 DAYS
Due Date 13/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 13/05/24
Customer's PO Number MG408
Order Number 0047242355 / BM1 / 44542867
Temp Order Number
Finning Quotation Number
Purchasing Agent AMANDA PELLETIER 1T
Customer Contact GREG LOISELLE 250-319-7971
Delivery Date 14/05/24
Bill of Lading Number 10000010351876444
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	2520741	VALVE GP-SOL	AM52	PC	491.80	491.80	R	
Package Number P022166578 Packed Qty 1									
2	1	6119975	SEAL KT	AM52	PC	91.60	91.60	N	
Package Number P021641658 Packed Qty 1									

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 14/05/24
Invoice Number 949949492
Invoice Total \$869.43
Payment Terms NET 30 DAYS
Due Date 13/06/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1	1335545	SEAL KT	AM52	PC	70.20	70.20	N
				Package Number P022166578	Packed Qty 1			
4	1	3626151	COIL AS	AM52	PC	122.68	122.68	R
				*SUPERSEDES 2520745				
				Package Number P022102785	Packed Qty 1			
Sub-Total							776.28	
GST							38.81	
PST							54.34	
Invoice Total CAD							\$869.43	

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 27/05/24
Invoice Number 949975783
Invoice Total \$6.07
Payment Terms NET 30 DAYS
Due Date 26/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 27/05/24
Customer's PO Number MG408
Order Number 0047263643 / BM1 / 44652777
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact SHAYNE DESJARLAIS 2047398250
Delivery Date 27/05/24
Bill of Lading Number 10000010352725666
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
2	1		3J1907	SEAL	PC	2.78	2.78	N	
				AM49					
			Package Number	P022068647	Packed Qty	1			
3	1		4J5477	SEAL O RING	PC	2.64	2.64	N	
				AM49					
			Package Number	P022068647	Packed Qty	1			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 27/05/24
Invoice Number 949975783
Invoice Total \$6.07
Payment Terms NET 30 DAYS
Due Date 26/06/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 5.42
GST 0.27
PST 0.38
Invoice Total CAD \$6.07

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY?** WE WANT TO KNOW!
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GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 28/05/24
Invoice Number 949977343
Invoice Total \$297.83
Payment Terms NET 30 DAYS
Due Date 27/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 27/05/24
Customer's PO Number MG408
Order Number 0047263643 / BM1 / 44666325
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact SHAYNE DESJARLAIS 2047398250
Delivery Date 28/05/24
Bill of Lading Number 10000010352831947
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		3871096	VALVE GP-SHT AM52	PC	265.92	265.92	R

Package Number P022794821

Packed Qty 1

Sub-Total 265.92
GST 13.30
PST 18.61
Invoice Total CAD \$297.83

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 31/05/24
Invoice Number 949986085
Invoice Total \$59.49
Payment Terms NET 30 DAYS
Due Date 30/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 30/05/24
Customer's PO Number MG408
Order Number 0047271110 / BM1 / 44703686
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T AKASH CHOWDHURY
Customer Contact SHAYNE DESJARLAIS 204-739-8250
Delivery Date 31/05/24
Bill of Lading Number 10000010353124062
Delivery Specifications CWC



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
BOX 28
WONOWON BC V0C 2N0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
3		8	9T4057	SEAL O RING	PC	2.93	23.44	N	
				AM49					
			Package Number	P023331274	Packed Qty	8			
4		8	8T7877	O RING SEAL	PC	3.10	24.80	N	
				AM49					
			Package Number	P023331274	Packed Qty	8			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
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 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 31/05/24
 Invoice Number 949986085
 Invoice Total \$59.49
 Payment Terms NET 30 DAYS
 Due Date 30/06/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5	1	5L4758	SEAL O RIN	AM49	PC	2.87	2.87	N
				Package Number P022068899	Packed Qty 1			
7	1	1927507	SEAL-O-RING	AM49	PC	2.00	2.00	N
				Package Number P023331274	Packed Qty 1			

Sub-Total 53.11
 GST 2.66
 PST 3.72
 Invoice Total CAD \$59.49

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
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 Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items 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.

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 03/06/24
Invoice Number 949989864
Invoice Total \$1,399.14
Payment Terms NET 30 DAYS
Due Date 03/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 30/05/24
Customer's PO Number MG408
Order Number 0047271110 / BM1 / 44717811
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T AKASH CHOWDHURY
Customer Contact SHAYNE DESJARLAIS 204-739-8250
Delivery Date 03/06/24
Bill of Lading Number 10000010353231647
Delivery Specifications CWC



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
BOX 28
WONOWON BC V0C 2N0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2		1927508	SEAL-O-RING	PC	3.08	6.16	N	
				AM51					
			Package Number	9S3076439153	Packed Qty	2			
2	1		3015165	KIT-SEAL	PC	174.09	174.09	N	
				AM51					
			Package Number	P021954258	Packed Qty	1			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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(250) 785-7538 FAX

Invoice Date 03/06/24
Invoice Number 949989864
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Payment Terms NET 30 DAYS
Due Date 03/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
6		2	3016821	VALVE GP-REL AM51	PC	534.49	1,068.98	R

Package Number P022205828 Packed Qty 2

Sub-Total 1,249.23
GST 62.46
PST 87.45
Invoice Total CAD \$1,399.14

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.



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GST/HST Registration Number: 101801561 RT0001

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FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 03/06/24
Invoice Number 949990733
Invoice Total \$10,384.25
Payment Terms NET 30 DAYS
Due Date 03/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 02/06/24
Customer's PO Number MG408
Order Number 0047274490 / BM1 / 44717813
Temp Order Number 0014817499
Finning Quotation Number 0014817499
Purchasing Agent
Customer Contact
Delivery Date 03/06/24
Bill of Lading Number 10000010353231661
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2	4418164	SEAL-BOOT	AM51	PC	35.13	70.26	N	
				Package Number P022351824	Packed Qty 2				
2	2	8B1002	NUT	AM51	PC	61.52	123.04	R	
				Package Number P022351824	Packed Qty 2				

Replaces Part # (1D0906)

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 03/06/24
Invoice Number 949990733
Invoice Total \$10,384.25
Payment Terms NET 30 DAYS
Due Date 03/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	2	4F8824	RING	AM51	PC	8.81	17.62	N
				Package Number P023329303	Packed Qty 2			
4	2	2M9780	SEAL O RING	AM51	PC	3.30	6.60	N
				Package Number P022068958	Packed Qty 2			
5	2	5P8890	SEAL-LIP SEA	AM51	PC	66.97	133.94	N
				Package Number P022068958	Packed Qty 2			
6	4	7X2561	BOLT	AM51	PC	8.00	32.00	R
				Package Number P022351824	Packed Qty 4			
7	3	6V5844	BOLT	AM51	PC	3.61	10.83	R

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Invoice Number 949990733
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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
		Package Number		P022068958	Packed Qty		3	
8		2	7X0851	NUT	PC	7.33	14.66	R
				AM51				
		Package Number		P022068958	Packed Qty		2	
9		2	8T0667	BOLT	PC	22.42	44.84	R
				AM51				
		Package Number		P023329303	Packed Qty		2	
10		6	2G3867	SHIM	PC	4.42	26.52	N
				AM51				
		Package Number		P023329303	Packed Qty		6	
11		4	8T4137	BOLT	PC	1.28	5.12	R
				AM51				
		Package Number		P022068958	Packed Qty		4	
12		4	7K9203	SEAL	PC	20.29	81.16	N
				AM51				

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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P022068958	Packed Qty 4			
13	4	9M2092	SEAL O RING	AM51	PC	13.60	54.40	N
				Package Number P022068958	Packed Qty 4			
14	3	2G8793	BEARING	AM51	PC	76.70	230.10	R
				Package Number P023329303	Packed Qty 3			
15	1	8T1897	CLIP	AM51	PC	11.52	11.52	R
				Package Number P022351824	Packed Qty 1			
16	1	8T1898	CLIP	AM51	PC	8.77	8.77	R
				Package Number P022351824	Packed Qty 1			

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Invoice Number 949990733
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Due Date 03/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
17	1		2G8607	BEARING	PC	127.85	127.85	R
				AM51				
			Package Number	P022351824	Packed Qty	1		
18	3		5P8847	SEAL	PC	28.66	85.98	N
				AM51				
			Package Number	P022351824	Packed Qty	3		
19	2		2G5668	WASHER	PC	37.64	75.28	R
				AM51				
			Package Number	P022351824	Packed Qty	2		
20	1		9G5211	SPACER	PC	27.07	27.07	R
				AM51				
			Package Number	P023329303	Packed Qty	1		
21	1		2572291	PIN AS	PC	1,603.27	1,603.27	R
				AM51				

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Invoice Date 03/06/24
Invoice Number 949990733
Invoice Total \$10,384.25
Payment Terms NET 30 DAYS
Due Date 03/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
		Package Number		P022155704	Packed Qty		1	
22	1	5P1076	WASHER	AM51	PC	3.57	3.57	R
		Package Number		P022068958	Packed Qty		1	
23	1	8T4139	BOLT	AM51	PC	2.68	2.68	R
		Package Number		P022068958	Packed Qty		1	
24	2	2G5669	WASHER	AM51	PC	12.14	24.28	R
		Package Number		P023329303	Packed Qty		2	
25	2	1P3934	CUP	AM51	PC	102.30	204.60	R
		Package Number		P023329303	Packed Qty		2	
26	1	1P3935	CONE	AM51	PC	298.25	298.25	R

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CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P023329303	Packed Qty 1			
27		2	1P4693	CUP	PC	119.68	239.36	R
				AM51				
				Package Number P022351824	Packed Qty 2			
28		2	1P4694	CONE	PC	297.00	594.00	R
				AM51				
				Package Number P023329303	Packed Qty 2			
29		4	2G8741	SEAL RING	PC	11.85	47.40	N
				AM51				
				Package Number P022068958	Packed Qty 4			
30		2	5K1078	SEAL G	PC	268.08	536.16	N
				AM51				
				Package Number P022351824	Packed Qty 2			

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CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
31	8	7K9202	SEAL	AM51	PC	21.05	168.40	N
				Package Number P023329303	Packed Qty 8			
32	2	2972538	LOCK	AM51	PC	51.57	103.14	R
				Package Number P023329303	Packed Qty 2			
33	2	2D8652	BEARING	AM51	PC	109.28	218.56	R
				Package Number P022068958	Packed Qty 2			
34	2	2572289	BEARING SLEE	AM51	PC	768.36	1,536.72	R
				Package Number P023329303	Packed Qty 2			
35	4	5P8843	SEAL	AM51	PC	20.39	81.56	N

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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
		Package Number		P022351824	Packed Qty		4	
36	1	2579796	PIN	AM51	PC	231.31	231.31	R
		Package Number		P023329303	Packed Qty		1	
37	2	2G7387	BEARING	AM51	PC	103.39	206.78	R
		Package Number		P023329303	Packed Qty		2	
38	2	2G7388	BEARING	AM51	PC	108.57	217.14	R
		Package Number		P022351824	Packed Qty		2	
39	1	2649726	PIN	AM51	PC	204.93	204.93	R
		Package Number		P023329303	Packed Qty		1	
40	2	2572758	PIN AS	AM51	PC	149.18	298.36	R

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Invoice Date 03/06/24
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Payment Terms NET 30 DAYS
Due Date 03/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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		Package Number P023329303		Packed Qty 2				
41	2	2589981	SPACER	AM51	PC	45.28	90.56	R

		Package Number P022068958		Packed Qty 2				
42	2	2606117	BALL STUD	AM51	PC	365.01	730.02	R

		Package Number P022351824		Packed Qty 2				
43	2	3076273	SEAL KT HCYL	AM51	PC	221.52	443.04	N

Package Number		P022351824		Packed Qty		2	
				Sub-Total		9,271.65	
				GST		463.58	
				PST		649.02	
				Invoice Total		CAD	\$10,384.25

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.

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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

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FORT ST JOHN, BC V1J 6V3
(250) 787-7761
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Invoice Date 03/06/24
Invoice Number 949991217
Invoice Total \$573.59
Payment Terms NET 30 DAYS
Due Date 03/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 03/06/24
Customer's PO Number B9M - WARRANTY TBA
Order Number 0047275757 / BM1 / 44716752
Temp Order Number
Finning Quotation Number
Purchasing Agent DREW KAPP CA3474676 2W
Customer Contact DAN COENDERS 2503295800
Delivery Date 03/06/24
Bill of Lading Number 10000010353224144
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	1535710	BATTERY	PC	512.13	512.13	N
				AM51				

Package Number P022068967

Packed Qty 1

Sub-Total 512.13
GST 25.61
PST 35.85
Invoice Total CAD \$573.59

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

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Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 05/06/24
Invoice Number 949995062
Invoice Total \$334.04
Payment Terms NET 30 DAYS
Due Date 05/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 02/06/24
Customer's PO Number MG408
Order Number 0047274490 / BM1 / 44741383
Temp Order Number 0014817499
Finning Quotation Number 0014817499
Purchasing Agent
Customer Contact
Delivery Date 05/06/24
Bill of Lading Number 10000010353417669
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
26	1		1P3935	CONE	PC	298.25	298.25	R

Package Number 9S3076446717

Packed Qty 1

Sub-Total 298.25
GST 14.91
PST 20.88
Invoice Total CAD \$334.04

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 05/06/24
Invoice Number 949996563
Invoice Total \$491.93
Payment Terms NET 30 DAYS
Due Date 05/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 05/06/24
Customer's PO Number MG408
Order Number 0047279736 / BM1 / 44741383
Temp Order Number 0014822173
Finning Quotation Number 0014822173
Purchasing Agent TYLER BREWER CA3477632 1T
Customer Contact GREG LOISELLE
Delivery Date 05/06/24
Bill of Lading Number 10000010353417669
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1		25	4J7533	SEAL O RING	PC	2.16	54.00	N	
				Package Number	P022069130	Packed Qty	25		
2		25	7J0204	SEAL O RING	PC	2.20	55.00	N	
				Package Number	P022069130	Packed Qty	25		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 05/06/24
Invoice Number 949996563
Invoice Total \$491.93
Payment Terms NET 30 DAYS
Due Date 05/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		25	1J9671	SEAL O RING	PC	2.53	63.25	N
			Package Number	P022069130	Packed Qty	25		
4		25	6V8397	SEAL	PC	2.71	67.75	N
			Package Number	P022069130	Packed Qty	25		
5		25	6V8398	SEAL O RING	PC	2.78	69.50	N
			Package Number	P022069130	Packed Qty	25		
6		25	3K0360	SEAL	PC	3.00	75.00	N
			Package Number	P022069130	Packed Qty	25		
7		2	1853630	WRENCH A.	PC	27.36	54.72	R
			Package Number	P022069130	Packed Qty	2		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable,
X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 05/06/24
Invoice Number 949996563
Invoice Total \$491.93
Payment Terms NET 30 DAYS
Due Date 05/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 439.22
GST 21.96
PST 30.75
Invoice Total CAD \$491.93

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY?** WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/06/24
Invoice Number 949998423
Invoice Total \$213.22
Payment Terms NET 30 DAYS
Due Date 06/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 05/06/24
Customer's PO Number MG408
Order Number 0047279868 / BM1 / 44750515
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 1T
Customer Contact GREG LOISELLE 250-319-7971
Delivery Date 06/06/24
Bill of Lading Number 10000010353490372
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		3015167	KIT-SEAL	PC	190.37	190.37	N
				AM50				

Package Number P023302418

Packed Qty 1

Sub-Total 190.37
GST 9.52
PST 13.33
Invoice Total CAD \$213.22

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
 8712 109 STREET
 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 06/06/24
 Invoice Number 949998687
 Invoice Total \$11.34
 Payment Terms NET 30 DAYS
 Due Date 06/07/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
 W TURNER GAS & OIL SERVICE LTD
 10355 101 AVENUE
 FORT ST JOHN BC V1J 2B6

Order Date 05/06/24
 Customer's PO Number MG408
 Order Number 0047280641 / BM1 / 44750515
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent DANIELLE MCCARTHY/ 1T
 Customer Contact SHAYNE DESJARLAIS 204-739-8250
 Delivery Date 06/06/24
 Bill of Lading Number 10000010353490372
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 W TURNER GAS & OIL SERVICE LTD
 8712 109 ST
 FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	4		1927510	SEAL-O-RING	PC	2.53	10.12	N	
				AM50					

Package Number P022069147 Packed Qty 1
 Package Number P023303177 Packed Qty 3

Sub-Total 10.12
 GST 0.51
 PST 0.71
 Invoice Total CAD \$11.34

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 19/07/24
Invoice Number 950088530
Invoice Total \$30.75
Payment Terms NET 30 DAYS
Due Date 18/08/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 18/07/24
Customer's PO Number U-MG408
Order Number 0047348981 / BM1 / 45145492
Temp Order Number
Finning Quotation Number
Purchasing Agent 1TCA16094
Customer Contact GREG 250 319 7971
Delivery Date 19/07/24
Bill of Lading Number 10000010356586799
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2		8F9516	SEAL	PC	13.73	27.46	R	

Package Number P022061884

Packed Qty 2

Sub-Total 27.46
GST 1.37
PST 1.92
Invoice Total CAD \$30.75

Thank you for your business.

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/08/24
Invoice Number 950122692
Invoice Total \$65.63
Payment Terms NET 30 DAYS
Due Date 05/09/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 03/08/24
Customer's PO Number MG 408
Order Number 0047374089 / BM1 / 45286823
Temp Order Number 0014906160
Finning Quotation Number 0014906160
Purchasing Agent
Customer Contact
Delivery Date 06/08/24
Bill of Lading Number 10000010357697388
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	5		2G8741	SEAL RING	PC	11.72	58.60	R
				ET06				

Package Number P022064027

Packed Qty 5

Sub-Total 58.60
GST 2.93
PST 4.10
Invoice Total CAD \$65.63

Thank you for your business.

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 17/06/24
Invoice Number 950021788
Invoice Total \$49.88
Payment Terms NET 30 DAYS
Due Date 17/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 17/06/24
Customer's PO Number MG 408/407 RUSH OIL
Order Number 0047298852 / BM1 / 44852515
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact DAN
Delivery Date 17/06/24
Bill of Lading Number 10000010354281832
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2		320271116	SOS RUSH STICKER FOR STANDARD RT04	EA	23.75	47.50	N	
Alias no: FIN015									

Package Number 7075242

Packed Qty 2

Sub-Total 47.50
GST 2.38
Invoice Total CAD \$49.88

Thank you for your business.

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FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 10/06/24
Invoice Number 950005561
Invoice Total \$62.63
Payment Terms NET 30 DAYS
Due Date 10/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 07/06/24
Customer's PO Number MG408
Order Number 0047285036 / BM1 / 44783503
Temp Order Number 0014826791
Finning Quotation Number 0014826791
Purchasing Agent
Customer Contact 1T BRENDA
Delivery Date 10/06/24
Bill of Lading Number 10000010353741733
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1		8T1718	ELBOW	PC	55.92	55.92	N	
				ET06					

Package Number P022531839

Packed Qty 1

Sub-Total 55.92
GST 2.80
PST 3.91
Invoice Total CAD \$62.63

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 07/06/24
Invoice Number 950001954
Invoice Total \$66.39
Payment Terms NET 30 DAYS
Due Date 07/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 07/06/24
Customer's PO Number MG408
Order Number 0047283917 / BM1 / 44767170
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 2T
Customer Contact SHAYNE DESJARLAIS 204-739-8250
Delivery Date 07/06/24
Bill of Lading Number 10000010353614983
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		6V9877	ELBOW	PC	59.28	59.28	R
				AM50				

Package Number P022069253

Packed Qty 1

Sub-Total 59.28
GST 2.96
PST 4.15
Invoice Total CAD \$66.39

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 10/06/24
Invoice Number 950005561
Invoice Total \$62.63
Payment Terms NET 30 DAYS
Due Date 10/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 07/06/24
Customer's PO Number MG408
Order Number 0047285036 / BM1 / 44783503
Temp Order Number 0014826791
Finning Quotation Number 0014826791
Purchasing Agent
Customer Contact 1T BRENDA
Delivery Date 10/06/24
Bill of Lading Number 10000010353741733
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1		8T1718	ELBOW	PC	55.92	55.92	N	
				ET06					

Package Number P022531839

Packed Qty 1

Sub-Total 55.92
GST 2.80
PST 3.91
Invoice Total CAD \$62.63

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 17/06/24
Invoice Number 950021788
Invoice Total \$49.88
Payment Terms NET 30 DAYS
Due Date 17/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 17/06/24
Customer's PO Number MG 408/407 RUSH OIL
Order Number 0047298852 / BM1 / 44852515
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact DAN
Delivery Date 17/06/24
Bill of Lading Number 10000010354281832
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2		320271116	SOS RUSH STICKER FOR STANDARD RT04	EA	23.75	47.50	N	
Alias no: FIN015									

Package Number 7075242

Packed Qty 2

Sub-Total 47.50
GST 2.38
Invoice Total CAD \$49.88

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 19/07/24
Invoice Number 950088530
Invoice Total \$30.75
Payment Terms NET 30 DAYS
Due Date 18/08/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 18/07/24
Customer's PO Number U-MG408
Order Number 0047348981 / BM1 / 45145492
Temp Order Number
Finning Quotation Number
Purchasing Agent 1TCA16094
Customer Contact GREG 250 319 7971
Delivery Date 19/07/24
Bill of Lading Number 10000010356586799
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2		8F9516	SEAL	PC	13.73	27.46	R	

Package Number P022061884

Packed Qty 2

Sub-Total 27.46
GST 1.37
PST 1.92
Invoice Total CAD \$30.75

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/08/24
Invoice Number 950122692
Invoice Total \$65.63
Payment Terms NET 30 DAYS
Due Date 05/09/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 03/08/24
Customer's PO Number MG 408
Order Number 0047374089 / BM1 / 45286823
Temp Order Number 0014906160
Finning Quotation Number 0014906160
Purchasing Agent
Customer Contact
Delivery Date 06/08/24
Bill of Lading Number 10000010357697388
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	5		2G8741	SEAL RING	PC	11.72	58.60	R
				ET06				

Package Number P022064027

Packed Qty 5

Sub-Total 58.60
GST 2.93
PST 4.10
Invoice Total CAD \$65.63

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/08/24
Invoice Number 950123308
Invoice Total \$29.56
Payment Terms NET 30 DAYS
Due Date 05/09/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 06/08/24
Customer's PO Number MG 408
Order Number 0047375848 / BM1 / 45286821
Temp Order Number 0014908033
Finning Quotation Number 0014908033
Purchasing Agent
Customer Contact GREG LOISELLE;250-319-7971
Delivery Date 06/08/24
Bill of Lading Number 10000010357697364
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1		9R5008	SPACER	PC	16.39	16.39	R	
				ET06					
			Package Number	P022064026	Packed Qty	1			
5	2		8T4121	WASHER-HARD	PC	1.35	2.70	R	
				ET06					
			Package Number	P022064026	Packed Qty	2			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 06/08/24
Invoice Number 950123308
Invoice Total \$29.56
Payment Terms NET 30 DAYS
Due Date 05/09/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
7	1	8T4178	BOLT	ET06	PC	5.14	5.14	R
				Package Number P022064026	Packed Qty 1			
8	2	3445675	NUT-HEX	ET06	PC	1.08	2.16	R
				Package Number P022064026	Packed Qty 2			
Sub-Total							26.39	
GST							1.32	
PST							1.85	
Invoice Total CAD							\$29.56	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.
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Finning (Canada), a division of Finning International Inc.
 8712 109 STREET
 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 07/08/24
 Invoice Number 950124820
 Invoice Total \$342.37
 Payment Terms NET 30 DAYS
 Due Date 06/09/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
 W TURNER GAS & OIL SERVICE LTD
 10355 101 AVENUE
 FORT ST JOHN BC V1J 2B6

Order Date 06/08/24
 Customer's PO Number MG 408
 Order Number 0047375848 / BM1 / 45302170
 Temp Order Number 0014908033
 Finning Quotation Number 0014908033
 Purchasing Agent
 Customer Contact GREG LOISELLE;250-319-7971
 Delivery Date 07/08/24
 Bill of Lading Number 10000010357816666
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 W TURNER GAS & OIL SERVICE LTD
 C/O FINNING FORT ST JOHN
 8712 109ST
 FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
 Make CAT Unit No MG408-R9J00438
 Model 14M Year 2012
 Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
2	1		0672551	CLIP	PC	16.66	16.66	R	
				ET06					
			Package Number	P022655818	Packed Qty	1			
3	1		8D9671	CLIP	PC	24.48	24.48	R	
				ET06					
			Package Number	P022655818	Packed Qty	1			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 07/08/24
Invoice Number 950124820
Invoice Total \$342.37
Payment Terms NET 30 DAYS
Due Date 06/09/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4	1	4I7889	SPACER	PC	72.77	72.77	R
			ET06				
		Package Number	P022655818	Packed Qty	1		
6	1	2886735	HOSE AS.	PC	162.06	162.06	N
			ET06				
		Package Number	7150900	Packed Qty	1		
11	1	1745907	CLIP-LOOP	PC	29.72	29.72	R
			ET06				
		Package Number	P022655818	Packed Qty	1		
				Sub-Total		305.69	
				GST		15.28	
				PST		21.40	
				Invoice Total	CAD	\$342.37	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.
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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 12/08/24
Invoice Number 950133377
Invoice Total \$121.67
Payment Terms NET 30 DAYS
Due Date 11/09/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 06/08/24
Customer's PO Number MG 408
Order Number 0047375848 / BM1 / 45338871
Temp Order Number 0014908033
Finning Quotation Number 0014908033
Purchasing Agent
Customer Contact GREG LOISELLE;250-319-7971
Delivery Date 12/08/24
Bill of Lading Number 10000010358105127
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
10	1		2A3034	CLAMP	PC	108.64	108.64	R
				ET06				

Package Number 9S3076785134 Packed Qty 1

Sub-Total 108.64
GST 5.43
PST 7.60
Invoice Total CAD \$121.67

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 15/08/24
Invoice Number 950141162
Invoice Total \$161.96
Payment Terms NET 30 DAYS
Due Date 14/09/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 06/08/24
Customer's PO Number MG 408
Order Number 0047375848 / BM1 / 45371737
Temp Order Number 0014908033
Finning Quotation Number 0014908033
Purchasing Agent
Customer Contact GREG LOISELLE;250-319-7971
Delivery Date 15/08/24
Bill of Lading Number 10000010358362162
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
9	1		2886736	HOSE AS.	PC	144.61	144.61	N
				AM52				

Package Number 7160186

Packed Qty 1

Sub-Total 144.61
GST 7.23
PST 10.12
Invoice Total CAD \$161.96

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 21/08/24
Invoice Number 950154608
Invoice Total \$165.07
Payment Terms NET 30 DAYS
Due Date 20/09/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 20/08/24
Customer's PO Number MG408
Order Number 0047400895 / BM1 / 45425223
Temp Order Number 0014930128
Finning Quotation Number 0014930128
Purchasing Agent
Customer Contact GREG LOISELLE;250-319-7971
Delivery Date 21/08/24
Bill of Lading Number 10000010358780300
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	4J5477	SEAL O RING	ET06	PC	2.54	2.54	R	
				Package Number P022064738	Packed Qty 1				
2	1	6V8400	SEAL-O-RING	ET06	PC	3.72	3.72	R	
				Package Number P022064738	Packed Qty 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 21/08/24
Invoice Number 950154608
Invoice Total \$165.07
Payment Terms NET 30 DAYS
Due Date 20/09/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4	5		4J0522	SEAL-O-RING	PC	5.61	28.05	R
				ET06				
			Package Number P022064738		Packed Qty 5			
5	1		6V8398	SEAL O RING	PC	2.75	2.75	R
				ET06				
			Package Number P022064738		Packed Qty 1			
6	1		1S9799	SEAL-O-RING	PC	10.71	10.71	R
				ET06				
			Package Number P022064738		Packed Qty 1			
8	1		2913878	HOSE ASSY	PC	90.30	90.30	N
				ET06				
			Package Number 7169605		Packed Qty 1			
9	1		2S4078	SEAL	PC	5.20	5.20	R
				ET06				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable,
X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 21/08/24
Invoice Number 950154608
Invoice Total \$165.07
Payment Terms NET 30 DAYS
Due Date 20/09/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
Package Number			P022064738	Packed Qty	1		
10	1	3D2824	SEAL O RING ET06	PC	4.11	4.11	R

Package Number P022064738 Packed Qty 1

Sub-Total 147.38
GST 7.37
PST 10.32
Invoice Total CAD \$165.07

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 23/08/24
Invoice Number 950158958
Invoice Total \$99.05
Payment Terms NET 30 DAYS
Due Date 22/09/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 20/08/24
Customer's PO Number MG408
Order Number 0047400895 / BM1 / 45447873
Temp Order Number 0014930128
Finning Quotation Number 0014930128
Purchasing Agent
Customer Contact GREG LOISELLE;250-319-7971
Delivery Date 23/08/24
Bill of Lading Number 10000010358957399
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
7	1		2875778	HOSE ASSY	PC	88.44	88.44	N
				AM50				

Package Number 7172867

Packed Qty 1

Sub-Total 88.44
GST 4.42
PST 6.19
Invoice Total CAD \$99.05

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 26/08/24
Invoice Number 950163190
Invoice Total \$230.51
Payment Terms NET 30 DAYS
Due Date 25/09/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 20/08/24
Customer's PO Number MG408
Order Number 0047400895 / BM1 / 45463403
Temp Order Number 0014930128
Finning Quotation Number 0014930128
Purchasing Agent
Customer Contact GREG LOISELLE;250-319-7971
Delivery Date 26/08/24
Bill of Lading Number 10000010359077690
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1		3094559	HOSE AS	PC	205.81	205.81	N
				AM45				

Package Number 7175724

Packed Qty 1

Sub-Total 205.81
GST 10.29
PST 14.41
Invoice Total CAD \$230.51

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 09/09/24
Invoice Number 950191461
Invoice Total \$619.35
Payment Terms NET 30 DAYS
Due Date 09/10/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 05/09/24
Customer's PO Number MG 408
Order Number 0047424590 / BM1 / 45581412
Temp Order Number 0014951991
Finning Quotation Number 0014951991
Purchasing Agent
Customer Contact
Delivery Date 09/09/24
Bill of Lading Number 10000010360004005
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		3429971	SWITCH-FNR	PC	552.99	552.99	N
				AM54				

Package Number 9S3076942750 Packed Qty 1

Sub-Total 552.99
GST 27.65
PST 38.71
Invoice Total CAD \$619.35

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 30/04/24
Invoice Number 985280266
Invoice Total \$-4,105.11
Payment Terms NET 30 DAYS
Due Date 30/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 30/04/24
Customer's Original PO Number MG408
Order Number 0058297671 / AL1 / 44408749
Temp Order Number
Original Customer Order 0047193863
Purchasing Agent CHRISTOPHER MORRIS 2T
Customer Contact P4831500
Delivery Date 30/04/24
Bill of Lading Number
Delivery Specifications



Delivery Method NOT APPLICABLE

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	-1		20R0010	PUMP G PIST	PC	3,909.63	-3,909.63	R	
				AM49					
				Original Invoice Number 949889220					
	-1			Lot Number AL1009414391000001	PC				
				CLASS:CORECAT					
				CONDITION:FULL					
				INSPECTION LINE:11					
				WARR CLAIM DATE:28/04/17					
				INSPECTION CODE:0000					
Sub-Total							-3,909.63		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS CREDIT NOTE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 30/04/24
Invoice Number 985280266
Invoice Total \$-4,105.11
Payment Terms NET 30 DAYS
Due Date 30/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							
				GST		-195.48	
				Credit	CAD	\$-4,105.11	

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 08/06/24
Invoice Number 985289898
Invoice Total \$-573.59
Payment Terms NET 30 DAYS
Due Date 08/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 08/06/24
Customer's Original PO Number B9M - WARRANTY TBA
Order Number 0058307356 / BM1 / 44773260
Temp Order Number
Original Customer Order 0047275757
Purchasing Agent DREW KAPP CA3474676 2W
Customer Contact DAN COENDERS 2503295800
Delivery Date 08/06/24
Bill of Lading Number
Delivery Specifications



SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Method NOT APPLICABLE
Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	-1		1535710	BATTERY	PC	512.13	-512.13	N	

Original Invoice Number 949991217

Sub-Total -512.13
GST -25.61
PST -35.85
Credit CAD \$-573.59

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 11/06/24
Invoice Number 985290467
Invoice Total \$-137.40
Payment Terms NET 30 DAYS
Due Date 11/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 11/06/24
Customer's Original PO Number MG408
Order Number 0058307907 / AG1 / 44796071
Temp Order Number
Original Customer Order 0047242355
Purchasing Agent CAM OSTERHOLD CA3475063
Customer Contact GREG LOISELLE 250-319-7971
Delivery Date 11/06/24
Bill of Lading Number
Delivery Specifications



Delivery Method NOT APPLICABLE

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	-1	3626151	COIL AS	AM50	PC	122.68	-122.68	R
				Original Invoice Number	949949492			

Sub-Total -122.68
GST -6.13
PST -8.59
Credit CAD \$-137.40

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 11/06/24
Invoice Number 985290475
Invoice Total \$-426.84
Payment Terms NET 30 DAYS
Due Date 11/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 11/06/24
Customer's Original PO Number MG408
Order Number 0058307915 / AG1 / 44796517
Temp Order Number
Original Customer Order 0047209533
Purchasing Agent CAM OSTERHOLD CA3475063
Customer Contact EDWIN FUCHS 204-371-1204
Delivery Date 11/06/24
Bill of Lading Number
Delivery Specifications



Delivery Method NOT APPLICABLE

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	-9		3239531	COIL AS.	PC	47.05	-423.45	R	
				AM50					
				Original Invoice Number	949905740,949910707				
			RESTK	RESTOCKING CHARGE CORP/CUST			42.35		
				Sub-Total			-423.45		
				Charges			42.35		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS CREDIT NOTE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 11/06/24
Invoice Number 985290475
Invoice Total \$-426.84
Payment Terms NET 30 DAYS
Due Date 11/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							
				GST		-19.06	
				PST		-26.68	
				Credit	CAD	\$-426.84	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 11/06/24
Invoice Number 985290472
Invoice Total \$-66.39
Payment Terms NET 30 DAYS
Due Date 11/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 11/06/24
Customer's Original PO Number MG408
Order Number 0058307912 / AG1 / 44796079
Temp Order Number
Original Customer Order 0047283917
Purchasing Agent CAM OSTERHOLD CA3475063
Customer Contact SHAYNE DESJARLAIS 204-739-8250
Delivery Date 11/06/24
Bill of Lading Number
Delivery Specifications



SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Method NOT APPLICABLE
Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	-1	6V9877	ELBOW	AM50	PC	59.28	-59.28	R
				Original Invoice Number	950001954			

Sub-Total -59.28
GST -2.96
PST -4.15
Credit CAD \$-66.39

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PRECISION NORTH MACHINING

10508-89 Ave. Fort St. John BC V1J 5P9
Tel 250-785-6627 Fax 250-785-4501

INVOICE

DATE: 2024-04-21

INVOICE #: 19275

BILL TO:

W. TURNER GAS & OIL SERVICE LTD.
10355 101ST AVENUE
FORT ST JOHN, BC V1J 2B6

SHIP TO:

W. TURNER GAS & OIL SERVICE LTD.
10355 101ST AVENUE
FORT ST JOHN, BC V1J 2B6

		WO#	21043		
REP	TERMS	CUSTOMER CONTACT			CUST PO #
CP	Net 30	MIKE			M6400
DESCRIPTION		QTY	U/M	RATE	AMOUNT
SUPPLY MATERIAL AND MANUFACTURE (1) GASKET, SAMPLE SUPPLIED		1	EA	150.21	150.21
POSTED 54684 5320 RHM					

Tax Summary

GST@5.0%	7.51
PST (BC)@7.0%	10.51
Total Tax	18.02

Subtotal \$150.21

Tax Total \$18.02

Total \$168.23

GST No. 820066769



SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 01/05/24
Invoice Number 962585693
Invoice Total \$1,723.68
Payment Terms NET 30 DAYS

PAYER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Due Date 31/05/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO#MG408
Order Date 09/04/24
Order Number 0060951355
Finning Contact CAITLYN S 778-691-2729
Customer Contact DAN TURNER 250-263-7119
Customer Commitment Date 30/04/24
Actual Completion Date 01/05/24



CUSTOMER LOCATION CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Make CAT
Model 14M
Serial Number R9J00438
Unit Number MG408-R9J00438
Meter Reading H 14678.00
(09/04/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		14M 14M	HYD SYS REPR IN FIELD		
Customer Reference No. T/S HYD ISSUES					
COMPLAINT:					
-HYDRAULIC PUMP IS MAKING METAL ON METAL SOUND WHILE RUNNING, NO HYDRAULICS AVAILABLE					
CAUSE:					
-POSSIBLE CONTAMINATION					
CORRECTION:					
APR 8 2024					
CURTIS HARNACK					

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 01/05/24
Invoice Number 962585693
Invoice Total \$1,723.68
Payment Terms NET 30 DAYS

Due Date 31/05/24

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-LOCATE MACHINE -REMOVE FILTER WITH 10 MINUTES RUN TIME -CUT AND SQUEEZE FILTER -FIND MINOR NON FERROUS SILVER METAL IMBEDDED IN FILTER -FIND WHAT APPEARS TO BE BRASS IN THE BOTTOM OF FILTER -INSPECT HYDRAULIC HOSES GOING TO THE NEWLY INSTALLED HYDRAULIC TANK (GOOD) -INSTALL 3 HYDRAULIC HOSES TO NEW HYDRAULIC TANK -ADD HYDRAULIC OIL TO TANK (PROPEL HD ISO 22 OIL THE CUSTOMER USES) -APPLY GROUND LEVEL DISCONNECT -TURN MACHINE OVER 3 DIFFERENT TIMES TO CONFIRM HYDRAULIC PUMP IS PRIMED -START MACHINE (HYDRAULIC PUMP HAS METAL ON METAL SOUND) -TRY AND RUN ANY IMPLEMENTS (NOTHING MOVES) -GET HYDRAULIC OIL SAMPLE (LABEL# 201606203) -SHUT MACHINE OFF -INSTALL PRESSURE GAUGE TO THE PUMP DISCHARGE CIRCUIT -START UP MACHINE AND MONITOR PRESSURES (550 PSI WHILE TRYING TO RUN ALL IMPLEMENTS) -WHILE MACHINE IS RUNNING, IF THE SECONDARY STEERING BUTTON IS HELD, THE IMPLEMENT PRESSURE WOULD INCREASE TO 2500 PSI AND NOISE WOULD GO AWAY -RECORD VIDEO OF THE METAL ON METAL NOISE -WHILE GETTING VIDEO, THE SECONDARY STEERING BEING ACTIVATED THE NOISE WENT AWAY, THE PRESSURE CAME BACK IN HYDRAULIC SYSTEM -HYDRAULIC SYSTEM APPEARS TO BE RUNNING PROPERLY NOW -LIFT MACHINE OFF GROUND WITH CIRCLE DRIVE BLADE (GOOD) -STALL OUT ALL IMPLEMENTS GET 3300 PSI (WITHIN SPEC)		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 01/05/24
Invoice Number 962585693
Invoice Total \$1,723.68
Payment Terms NET 30 DAYS

Due Date 31/05/24

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
-PERFORM CYCLE TIME TEST ON BLADE SIDE SHIFT (WITHIN SPEC)					
COMPLICATION: -NONE					
	3.50	5050-023-14M	-ACZ-001 JOURNEYPerson FIELD	EA	1,197.00
	1.00	5050-023-14M	-ACZ-001 JOURNEYPerson TRAVEL	EA	342.00
Labor					1,539.00
Service Total					1,539.00
Order total					1,539.00
GST					76.95
PST					107.73
Invoice Total					\$1,723.68

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001
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Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 14/06/24
Invoice Number 962608342
Invoice Total \$1,765.69
Payment Terms NET 30 DAYS

PAYER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Due Date 14/07/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO# MG408
Order Date 21/05/24
Order Number 0060958943
Finning Contact CAITLYN S 778-691-2729
Customer Contact GREG LOISELLE 250-319-7971
Customer Commitment Date 31/05/24
Actual Completion Date 14/06/24



CUSTOMER LOCATION CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Make CAT
Model 14M
Serial Number R9J00438
Unit Number MG408-R9J00438
Meter Reading H 14769.00
(21/05/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		14M 14M	DRIVE TRAIN REPAIR IN FIELD		
			Customer Reference No. NOT STEERING		
			COMPLAINT:		
			-MACHINE IS NOT STEERING		
			CAUSE:		
			-LIKELY CONTAMINATION OF STEERING CONTROL VALVE DUE TO HYDRAULIC PUMP FAILURE		
			CORRECTION:		
			MAY 22 2024		
			PATRICK STUBBS		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001
This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
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SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 14/06/24
Invoice Number 962608342
Invoice Total \$1,765.69
Payment Terms NET 30 DAYS

Due Date 14/07/24

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
-AFTER ARRIVING HAD BRIEF DISCUSSION WITH CUSTOMER MECHANIC BEFORE TEST OPERATING MACHINE AND CONFIRMING COMPLAINT -REVIEWED HYDRAULIC SCHEMATIC BEFORE STARTING MACHINE AND STALLING RIPPER FUNCTION THEN ATTEMPTING STEERING TO FIND MACHINE WOULD STEER BUT SLOWLY -MONITORED STEERING SPOOL POSITION ON LAPTOP TO CONFIRM IT WAS MOVING WITH OPERATOR INPUT WHICH ALSO CONFIRMED -CONFIRMED OTHER HYDRAULIC FUNCTIONS OPERATED NORMALLY INTERNAL PILOT PRESSURE WAS AVAILABLE BEFORE TESTING SIGNAL CIRCUIT FROM STEERING VALVE TO FIND THAT NO SIGNAL PRESSURE WAS PRESENT EVEN WITH STEERING SIGNAL ISOLATED -CONCLUDED THAT STEERING VALVE HAD EITHER FAILED, HAD CRUCIAL PORT PLUGGED OR STUCK PRIORITY SPOOL BEFORE INFORMING CUSTOMER MECHANIC AND RECOMMENDING STEERING VALVE BE SWAPPED WITH ANOTHER MACHINE COMPLICATION: -NONE					
	3.00	4000-023-14M	-ACZ-001 JOURNEYPerson FIELD	EA	981.50
	2.00	4000-023-14M	-ACZ-001 JOURNEYPerson TRAVEL	EA	595.00
Labor					1,576.50
Service Total					1,576.50
Order total					1,576.50

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 14/06/24
Invoice Number 962608342
Invoice Total \$1,765.69
Payment Terms NET 30 DAYS

Due Date 14/07/24

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
GST					78.83
PST					110.36
Invoice Total					\$1,765.69

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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13223 Rose Prairie Rd
FORT ST JOHN, BC
V1J 8E2
250-262-5430

DATE: APRIL 30, 2025
INVOICE: # 700125

TO:
W. Turner Gas and Oil Service Ltd
10355 101 Ave
FORT ST. JOHN, BC
V1J-2B6

DESCRIPTION	HOURS	RATE	AMOUNT
April 01, 2025 – MG412	11.5	140.00	1610.00
April 02, 2025 – MG412	11.5	140.00	1610.00
April 03, 2025 – MG412	9	140.00	1260.00
April 04, 2025 – MG413, CT105	11.5	140.00	1610.00
April 07, 2025 – MG412	11	140.00	1540.00
April 08, 2025 – ML303	11	140.00	1540.00
April 09, 2025 – MG412	7	140.00	980.00
April 10, 2025 – MG410, MG411	11.5	140.00	1610.00
April 13, 2025 – MG407	4	140.00	560.00
April 14, 2025 – MG412, HE507	11.5	140.00	1610.00
April 15, 2025 – HE507, MG412	11.5	140.00	1610.00
April 16, 2025 – MG412	11.5	140.00	1610.00
April 17, 2025 – MG410	11.5	140.00	1610.00
April 20, 2025 – MG410	11	140.00	1540.00
April 21, 2025 – MG410.	11.5	140.00	1610.00
April 22, 2025 – MG410	11.5	140.00	1610.00
April 23, 2025 – ML304, MG408	11.5	140.00	1610.00
April 24, 2025 – MG408, MG410, MG412	11.5	140.00	1610.00
April 25, 2025 – MG408	11.5	140.00	1610.00

April 27, 2025 – ML303	6	140.00	840.00
April 28, 2025 – CT105	11.5	140.00	1610.00
April 29, 2025 – CT105, MG403	11	140.00	1540.00
April 30, 2025 – CT105	11.5	140.00	1610.00
		Subtotal	33,950.00
		PST	2376.50
		GST	1697.50
		TOTAL	38,024.00



13223 Rose Prairie Rd
FORT ST JOHN, BC
V1J 8E2
250-262-5430

DATE: MAY 31, 2025
INVOICE: # 700126

TO:
W. Turner Gas and Oil Service Ltd
10355 101 Ave
FORT ST. JOHN, BC
V1J-2B6

DESCRIPTION	HOURS	RATE	AMOUNT
May 01, 2025 – CT105, MG408	11.5	140.00	1610.00
May 04, 2025 – ML303	3	140.00	420.00
May 05, 2025 – HE507, MG407, MG408	11.5	140.00	1610.00
May 06, 2025 – MG412	11.5	140.00	1610.00
May 07, 2025 – ML303	11.5	140.00	1610.00
May 08, 2025 – MG412	11.5	140.00	1610.00
May 13, 2025 – MG408	11.5	140.00	1610.00
May 14, 2025 – MG407, MG408	11.5	140.00	1610.00
May 15, 2025 – MG409	11.5	140.00	1610.00
May 16, 2025 – MG409	11.5	140.00	1610.00
May 19, 2025 – MG413	7	140.00	980.00
May 20, 2025 – MG409, MG408	11.5	140.00	1610.00
May 21, 2025 – MG408, MG409	11.5	140.00	1610.00
May 22, 2025 – ML303	11.5	140.00	1610.00
May 23, 2025 – MG408, ML304	11.5	140.00	1610.00
May 27, 2025 – HE506	11.5	140.00	1610.00
May 28, 2025 – MG413	11.5	140.00	1610.00
May 29, 2025 – MG413, HE506	11.5	140.00	1610.00
May 30, 2025 – HE506	11.5	140.00	1610.00

		Subtotal	28,770.00
		PST	2013.90
		GST	1438.50
		TOTAL	32,222.40



13223 Rose Prairie Rd
FORT ST JOHN, BC
V1J 8E2
250-262-5430

DATE: JUNE 30, 2025
INVOICE: # 700128

TO:
W. Turner Gas and Oil Service Ltd
10355 101 Ave
FORT ST. JOHN, BC
V1J-2B6

DESCRIPTION	HOURS	RATE	AMOUNT
June 02, 2025 – HE506	11.5	140.00	1610.00
June 03, 2025 – HE501	11.5	140.00	1610.00
June 04,2025 – ML303, ML304	11.5	140.00	1610.00
June 05, 2025 – HE501, MG407	11.5	140.00	1610.00
June 06, 2025 – MG407	11.5	140.00	1610.00
June 09, 2025 – MG407, HE506	11.5	140.00	1610.00
June 10, 2025 – MG407, MG408	11.5	140.00	1610.00
June 11, 2025 – MG409	11.5	140.00	1610.00
June 12, 2025 – MG409	8	140.00	1120.00
June 13, 2025 – MG408, MG411	8	140.00	1120.00
June 16, 2025 – MG410	11.5	140.00	1610.00
June 17, 2025 – MG410	8	140.00	1120.00
June 24, 2025 – HE501	11.5	140.00	1610.00
June 25, 2025 – MG413, HE501	11.5	140.00	1610.00
June 26, 2025 – MG413	11.5	140.00	1610.00
June 27, 2025 – MG413, MG408	11.5	140.00	1610.00
June 30, 2025 – MG413	11.5	140.00	1610.00

		Subtotal	25,900.00
		PST	1813.00
		GST	1295.00
		TOTAL	29,008.00



13223 Rose Prairie Rd
FORT ST JOHN, BC
V1J 8E2
250-262-5430

DATE: JULY 31, 2025
INVOICE: # 700129

TO:
W. Turner Gas and Oil Service Ltd
10355 101 Ave
FORT ST. JOHN, BC
V1J-2B6

DESCRIPTION	HOURS	RATE	AMOUNT
July 02, 2025 – MG413	11.5	140.00	1610.00
July 03, 2025 – MG408	11.5	140.00	1610.00
July 04, 2025 – MG408, MG413	11.5	140.00	1610.00
July 08, 2025 – MG410	11.5	140.00	1610.00
July 09, 2025 – MG407	11.5	140.00	1610.00
July 10, 2025 – HE501	11.5	140.00	1610.00
July 11, 2025 – HE501	11.5	140.00	1610.00
July 14, 2025 – MG413	11.5	140.00	1610.00
July 15, 2025 – MG413	11.5	140.00	1610.00
July 16, 2025 – MG408	10.5	140.00	1470.00
July 17, 2025 – HE501	11.5	140.00	1610.00
July 18, 2025 – ML304	11.5	140.00	1610.00
July 21, 2025 – HE501	11.5	140.00	1610.00
July 22, 2025 – HE501	11.5	140.00	1610.00
July 23, 2025 – ML403	11.5	140.00	1610.00
July 24, 2025 – ML403	7	140.00	980.00
July 25, 2025 – MG410	7	140.00	980.00
July 28, 2025 – ML304	11.5	140.00	1610.00
July 29, 2025 – ML304	11.5	140.00	1610.00

July 30, 2025 – HE501	11.5	140.00	1610.00
July 31, 2025 – HE501	11.5	140.00	1610.00
		Subtotal	32,410.00
		PST	2268.70
		GST	1620.50
		TOTAL	36,299.20

PARTS INVOICE



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 20/12/24
Invoice Number 950412398
Invoice Total \$994.17
Payment Terms NET 30 DAYS
Due Date 19/01/25

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							
				GST		44.38	
				PST		62.14	
			Invoice Total	CAD		\$994.17	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 23/12/24
Invoice Number 950417331
Invoice Total \$2,424.73
Payment Terms NET 30 DAYS
Due Date 22/01/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 20/12/24
Customer's PO Number MG408
Order Number 0047604064 / BM1 / 46531802
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T JOSH WEBB
Customer Contact JASON 250-263-5525
Delivery Date 23/12/24
Bill of Lading Number 10000010367551366
Delivery Specifications PICKUP IN FSJ



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		5593552	VALVE GP-ACT AM48	PC	2,164.93	2,164.93	R

Package Number P023262586

Packed Qty 1

Sub-Total 2,164.93
GST 108.25
PST 151.55
Invoice Total CAD \$2,424.73

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 25/04/25
Invoice Number 950687336
Invoice Total \$308.48
Payment Terms NET 30 DAYS
Due Date 25/05/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 24/04/25
Customer's PO Number MG408
Order Number 0047809870 / BM1 / 47692878
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 1T
Customer Contact MARK 250-261-4969
Delivery Date 25/04/25
Bill of Lading Number 10000010376772691
Delivery Specifications MG408



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		3871096	VALVE GP-SHT AM61	PC	275.43	275.43	R

Package Number P024305833

Packed Qty 1

Sub-Total 275.43
GST 13.77
PST 19.28
Invoice Total CAD \$308.48

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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PARTS CREDIT NOTE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 12/06/25
Invoice Number 950791453
Invoice Total \$-473.41
Payment Terms NET 30 DAYS
Due Date 12/07/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 12/06/25
Customer's Original PO Number MG408
Order Number 0047895183 / BM1 / 1
Temp Order Number
Original Customer Order
Purchasing Agent 1W CA11967
Customer Contact BRAD PODOVONIKOFF
Delivery Date 12/06/25
Bill of Lading Number
Delivery Specifications



Delivery Method NOT APPLICABLE

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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reverse stocking fee onb credit 0058397381 approved by Brad Podovinikoff

CRADBP CREDIT ADJ-PARTS -422.69

Sub-Total 0.00

Charges -422.69

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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PARTS CREDIT NOTE

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 12/06/25
Invoice Number 950791453
Invoice Total \$-473.41
Payment Terms NET 30 DAYS
Due Date 12/07/25

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							
				GST		-21.13	
				PST		-29.59	
				Credit	CAD	\$-473.41	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 04/07/25
Invoice Number 950839188
Invoice Total \$733.58
Payment Terms NET 30 DAYS
Due Date 03/08/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 03/07/25
Customer's PO Number MG408
Order Number 0047930611 / BM1 / 48397332
Temp Order Number
Finning Quotation Number
Purchasing Agent KEVIN MCKENZIE CA12165 1T
Customer Contact MARK 250-261-4969
Delivery Date 04/07/25
Bill of Lading Number 10000010382449112
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG408-R9J00438
Model 14M Year 2012
Serial Number R9J00438

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2451596	ACTUATOR	PC	654.98	654.98	R
				AM66				

Package Number P024825589

Packed Qty 1

Sub-Total 654.98
GST 32.75
PST 45.85
Invoice Total CAD \$733.58

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items 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.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 09/06/25
Invoice Number 985379786
Invoice Total \$-473.41
Payment Terms NET 30 DAYS
Due Date 09/07/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 09/06/25
Customer's Original PO Number MG408
Order Number 0058397381 / AL1 / 48150687
Temp Order Number
Original Customer Order 0047597948
Purchasing Agent 1T CA11967
Customer Contact PR000-004-9664
Delivery Date 09/06/25
Bill of Lading Number
Delivery Specifications



Delivery Method NOT APPLICABLE

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	-2		1943655	BEARING GP	PC	422.69	-845.38	R	
				AM66					
				Original Invoice Number	950412398				
			RESTK	RESTOCKING CHARGE CORP/CUST			422.69		
				RETURN # X49664					

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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PARTS CREDIT NOTE

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 09/06/25
Invoice Number 985379786
Invoice Total \$-473.41
Payment Terms NET 30 DAYS
Due Date 09/07/25

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0031603

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total	-845.38
Charges	422.69
GST	-21.13
PST	-29.59
Credit	CAD \$-473.41

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Invoice SV100245



Date 2025 February 12.

HST/GST No.: 105 473 870
QST No.: 10 0642 2272

Bill To:	Ship To:	Sold To:
W TURNER GAS & OIL SERVICES LTD	W TURNER GAS & OIL SERVICES LTD	W TURNER GAS & OIL SERVICES LTD
Danny Turner	Danny Turner 250-263-7119	Danny Turner
10355 101 AVE	16982 ALASKA HIGHWAY FRONTAGE	10355 101 AVE
FORT ST JOHN	WONOWON	FORT ST JOHN
BC Canada V1J 2B6	BC Canada V0C 2N0	BC Canada V1J 2B6

Your Reference	Order No.	Due Date	Payment Terms	Customer No.
MG408	S090640	2025 March 14.	Net 30	C095060

QTY	UOM	Item # / Cust Part ID	Description	Country Origin	Price	Ext Price
3	Each	HWW48W	48 INCH CAST SECTIONAL WING BLADE-3/4 BO	CN	\$246.98	\$740.94
					Subtotal	740.94
					British Columbia	51.87
					GST 5%	37.05
					Total CAD	\$829.86

Please see our website for our terms and conditions: <http://www.valleyblades.com/terms/>

Valley Blades Limited PO BOX 126 Waterloo, Ontario, N2J 3Z9 Canada	Page 1 / 1	Contacts Telephone:(800)461-1824 (519) 885-5500 Customer Service & Sales Inquiries: Sales@Valleyblades.com Invoice & Credit Inquires: AR@Valleyblades.com
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SERVICE INVOICE

Page: 1 (3)

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 26/05/25
Invoice Number 962793760
Invoice Total \$15,266.89
Payment Terms NET 30 DAYS

PAYER **CA-0031603**
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Due Date 25/06/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO# MG408
Order Date 29/04/25
Order Number 0061022184
Finning Contact CAITLYN S 778-691-2729
Customer Contact TOM SHANNON 250-263-7795
Customer Commitment Date 31/05/25
Actual Completion Date 26/05/25



CUSTOMER LOCATION **CA-0031603**
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Make CAT
Model 14M
Serial Number R9J00438
Unit Number MG408-R9J00438
Meter Reading H 14798.00
(29/04/25)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		14M 14M	SOFTWR REPR IN FIELD		
Customer Reference No. SOFTWARE UPDATE					
COMPLAINT:					
-SOFTWARE UPDATE					
CAUSE:					
-PROBABLE STEERING CONTROL VALVE FAILED CAUSING EVENT CODES (E1375 (3) UNEXPECTED STEERING VALVE SPOOL MOVEMENT DETECTED) AND (E258 (3) NO STEERING DETECTED WITH COMMAND GIVEN)					
CORRECTION:					

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 26/05/25
Invoice Number 962793760
Invoice Total \$15,266.89
Payment Terms NET 30 DAYS

Due Date 25/06/25

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
			MAY 1 2025 PATRICK STUBBS -WENT TO MACHINE AND TEST OPERATING MACHINE TO CONFIRM COMPLAINT -SHUTDOWN MACHINE AND DOWNLOADED PRSR -DOWNLOADED SOFTWARE AND UPDATED MACHINE SOFTWARE (IMPLEMENT, TRANSMISSION AND MESSENGER NEEDED UPDATING) -STARTED MACHINE AND TEST OPERATED AGAIN TO FIND NO CHANGE -REVIEWING CODE INFORMATION ON EVENT CODES (E1375 (3) UNEXPECTED STEERING VALVE SPOOL MOVEMENT DETECTED) AND (E258 (3) NO STEERING DETECTED WITH COMMAND GIVEN) -REVIEWED HYDRAULIC SCHEMATIC -DISCONNECTED SIGNAL TUBE FROM IMPLEMENT VALVES AND TEST OPERATING MACHINE TO FIND NO IMPROVEMENT -INSTALLING PRESSURE TESTING TOOLING ON SIGNAL PORT -WHILE TURNING WHEELS OBSERVED SIGNAL PRESSURE FROM STEERING CONTROL VALVE WAS PRESENT (REACHED 2200 PSI WHEN EITHER FAR RIGHT OF FAR LEFT) BEFORE SHUTTING DOWN AND RE-CONNECTING SIGNAL TUBE TO IMPLEMENT CONTROL VALVES -WHILE TURNING WHEELS AGAIN STALLED BLADE CURL FUNCTION TO SEE MUCH GREATER RESPONSE FROM STEERING SYSTEM BEFORE USING SECONDARY STEERING SYSTEM TO ALSO SEE GREATER RESPONSE FROM STEERING SYSTEM (FORCING MORE OIL INTO VALVE) -CONCLUDED THAT NON-SERVICEABLE STEERING CONTROL VALVE COMPENSATOR SPOOL WAS COMPROMISED AND ALLOWING LIMITED FLOW TO STEERING SPOOL WHICH IN TURN SLOWED STEERING AND WAS CAUSE OF CODES (COMPENSATOR AND STEERING SPOOL IN SAME VALVE) -LOOKED UP PART NUMBER OF STEERING CONTROL VALVE TO FIND PART WAS ORIGINAL AND HAD BEEN UPDATED TWICE BEFORE		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 26/05/25
Invoice Number 962793760
Invoice Total \$15,266.89
Payment Terms NET 30 DAYS

Due Date 25/06/25

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
EXPLAINING FINDINGS TO CUSTOMER MECHANIC -ORDERED REPLACEMENT STEERING VALVE AND STEERING PILOT PRESSURE REDUCING VALVE -CUSTOMER TOOK OVER REPAIR					
COMPLICATION: -NONE					
	5.00	7620-023- -ACZ-001	JOURNEYPerson FIELD	EA	1,320.50
	1.00	7620-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	255.00
	1.00	3454472	VALVE GP-PRE	PC	843.01
	1.00	5716901	VALVE GP-BAN	PC	11,212.64
			Labor		1,575.50
			Material		12,055.65
			Service Total		13,631.15
			Order total		13,631.15
			GST		681.56
			PST		954.18
			Invoice Total		\$15,266.89

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001
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Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Parts
Invoice



JOHN DEERE

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TURNER GAS & OIL
10355 101 AVE
EMAIL STATEMENTS
FORT ST JOHN BC V1J 2B6

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
9668672		

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TURNER GAS & OIL
EMAIL ALL INV
ap@wtgos.com

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1968	MG407/408	0056352265	250-772-3322	25JUN26	08:11	109	109007771		
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
	2			MAKE: JD MODEL: 7D1577BC 3/4X8X7 BLAD PARTS ORDERED BY JASON 250-263-5525 STILL NEEDS 06/24/26-CJP	SERNO: H4E3	234.44	234.44	468.88	PC
				RETURNS OLDER THAN 30 DAYS AND SPECIAL ORDER PARTS ARE SUBJECT TO 25% RESTOCK CHARGE ALL RETURNS MUST BE IN OEM PACKAGING AND PURCHASE DATE MUST BE LESS THAN 90 DAYS TO BE ELIGIBLE ALL OPENED ELECTRICAL / KITS OR ANY INSTALLED PARTS ARE NON RETURNABLE CORES MUST HAVE ORIGINAL PAPERWORK AND BE LESS THAN 90 DAYS FROM DATE OF PURCHASE * BRANCH HOURS MON - FRI 7AM - 6PM SAT 7AM - 3:30PM *					
				GST No. 899544779	*	TOTAL GST/HST	*	23.44	

QST # 1226957240

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

SIGNATURE

DATE

SHIP VIA P/U

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		468.88
SALES TAX		32.82
PLEASE PAY THIS TOTAL		525.14



Invoice

Date: 31-Jan-26

13223 Rose Prairie Road
Fort St. John, BC
V1J-8E2
250-262-5430

Invoice # 700141

To:
W. Turner Gas and Oil Services Ltd
10355 101 Ave
Fort St. John, BC
V1J-2B6

CT105 MG413
MG400 ML303
MG408 ML304
MG409 WL202
MG410

Date	Description	Hours	Unit Price	Total
05-Jan-26	MG409, ML304	11.5	\$ 140.00	\$ 1,610.00
06-Jan-26	ML303, ML304	10.5	\$ 140.00	\$ 1,470.00
07-Jan-26	ML303, MG412	7	\$ 140.00	\$ 980.00
08-Jan-26	ML303, ML306, MG413	11.5	\$ 140.00	\$ 1,610.00
09-Jan-26	MG413	11.5	\$ 140.00	\$ 1,610.00
13-Jan-26	MG408	11.5	\$ 140.00	\$ 1,610.00
14-Jan-26	MG408, MG410	11.5	\$ 140.00	\$ 1,610.00
15-Jan-26	MG410, MG400	11.5	\$ 140.00	\$ 1,610.00
16-Jan-26	MG410, MG400	11.5	\$ 140.00	\$ 1,610.00
19-Jan-26	MG410, MG400	11.5	\$ 140.00	\$ 1,610.00
21-Jan-26	MG410	11.5	\$ 140.00	\$ 1,610.00
22-Jan-26	MG410	11.5	\$ 140.00	\$ 1,610.00
23-Jan-26	MG410	11.5	\$ 140.00	\$ 1,610.00
26-Jan-26	MG410, CT105	11.5	\$ 140.00	\$ 1,610.00
27-Jan-26	CT105	11.5	\$ 140.00	\$ 1,610.00
28-Jan-26	CT105, WL202	11.5	\$ 140.00	\$ 1,610.00
29-Jan-26	MG410	11.5	\$ 140.00	\$ 1,610.00
30-Jan-26	CT105	8	\$ 140.00	\$ 1,120.00
		Subtotal		\$ 27,720.00
		PST	7%	\$ 1,940.40
		GST	5%	\$ 1,386.00
		Total		\$ 31,046.40



Invoice

Date: 31-Mar-26

13223 Rose Prairie Road
Fort St. John, BC
V1J-8E2
250-262-5430

Invoice # 700148

WT Units

To:
W. Turner Gas and Oil Services Ltd
10355 101 Ave
Fort St. John, BC
V1J-2B6

BH601	MG406	ML305
CT105	MG407	ML306
CT107	MG408	
HE506	MG409	
HE507	MG411	
MG400	ML304	

Date	Description	Hours	Unit Price	Total
02-Mar-26	MG409	11.5	\$ 140.00	\$ 1,610.00
03-Mar-26	ML306	11.5	\$ 140.00	\$ 1,610.00
04-Mar-26	ML306	11.5	\$ 140.00	\$ 1,610.00
05-Mar-26	ML306, ML305	11.5	\$ 140.00	\$ 1,610.00
06-Mar-26	MG407, MG400, CT107	11.5	\$ 140.00	\$ 1,610.00
09-Mar-26	MG411, MG400	11.5	\$ 140.00	\$ 1,610.00
10-Mar-26	HE507, MG400	11.5	\$ 140.00	\$ 1,610.00
11-Mar-26	CT105	11.5	\$ 140.00	\$ 1,610.00
12-Mar-26	MG408	11.5	\$ 140.00	\$ 1,610.00
13-Mar-26	MG406	10.5	\$ 140.00	\$ 1,470.00
16-Mar-26	MG400, MG411	11.5	\$ 140.00	\$ 1,610.00
17-Mar-26	MG411	11.5	\$ 140.00	\$ 1,610.00
18-Mar-26	MG411, ML305	11.5	\$ 140.00	\$ 1,610.00
19-Mar-26	MG411	10	\$ 140.00	\$ 1,400.00
20-Mar-26	MG411	10	\$ 140.00	\$ 1,400.00
23-Mar-26	MG411	10	\$ 140.00	\$ 1,400.00
24-Mar-26	HE506	11.5	\$ 140.00	\$ 1,610.00
25-Mar-26	MG411	11.5	\$ 140.00	\$ 1,610.00
26-Mar-26	MG411	6	\$ 140.00	\$ 840.00
30-Mar-26	MG411, ML305	11.5	\$ 140.00	\$ 1,610.00
31-Mar-26	ML305, ML304, BH601	11.5	\$ 140.00	\$ 1,610.00

Subtotal \$ 32,270.00

PST	7%	\$	2,258.90
GST	5%	\$	1,613.50
Total		\$	36,142.40



Invoice

Date: 31-May-26

13223 Rose Prairie Road
Fort St. John, BC
V1J-8E2
250-262-5430

Invoice # 700154

To:
W. Turner Gas and Oil Services Ltd
10355 101 Ave
Fort St. John, BC
V1J-2B6

MG403	MG410	ML306
\$2,345	\$2,415	\$2,625
MG406	MG412	WL201
\$1,610	\$2,555	\$3,675
MG408	ML304	WL202
\$805	\$7,280	\$1,890
		WL204
		\$840

Date	Description	Hours	Unit Price	Total
01-May-26	WL204	6	\$ 140.00	\$ 840.00
04-May-26	WL202	11.5	\$ 140.00	\$ 1,610.00
05-May-26	MG410	11.5	\$ 140.00	\$ 1,610.00
06-May-26	MG410, MG412	11.5	\$ 140.00	\$ 1,610.00
07-May-26	MG412	10.5	\$ 140.00	\$ 1,470.00
08-May-26	MG412, WL202, WL201, ML306	8	\$ 140.00	\$ 1,120.00
11-May-26	ML306	11	\$ 140.00	\$ 1,540.00
12-May-26	ML304, ML306	11.5	\$ 140.00	\$ 1,610.00
13-May-26	ML304	11.5	\$ 140.00	\$ 1,610.00
14-May-26	ML304	6	\$ 140.00	\$ 840.00
15-May-26	ML304, WL201	11.5	\$ 140.00	\$ 1,610.00
20-May-26	ML304, WL201	11.5	\$ 140.00	\$ 1,610.00
21-May-26	WL201, MG408	11.5	\$ 140.00	\$ 1,610.00
22-May-26	WL201	7	\$ 140.00	\$ 980.00
26-May-26	ML304, MG403	11.5	\$ 140.00	\$ 1,610.00
27-May-26	MG406	11.5	\$ 140.00	\$ 1,610.00
28-May-26	ML304	11.5	\$ 140.00	\$ 1,610.00
29-May-26	MG403	11	\$ 140.00	\$ 1,540.00
			\$	-
			\$	-
			\$	-
			\$	-

Subtotal		\$	26,040.00
PST	7%	\$	1,822.80
GST	5%	\$	1,302.00
Total		\$	29,164.80



Insurance Corporation
of British Columbia
(the Corporation)

PLACE STAPLE HERE

Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp 20251127095233

Owner's BC Driver's Licence Number

Owner

W. TURNER GAS & OIL SERVICE
10355 101 AVE
FORT ST. JOHN BC V1J 2B6

Certificate Number 4X.X7K
Effective Date 01Dec2025
Expiry Date 30Nov2026
Registration Number 11311639
Licence Plate Number X62755
VIN CAT0014MAR9J00438
Fleet Number 674788
Unit Number MG408
NSC Number NOT*REQD
Transaction Type RENEW
Agency Number 85231
Document Number 5FH8GTC0



Proof of Insurance

The owner, lessee and/or the operator of the vehicle described herein is insured against liability for bodily injury and property damage by reason of the operation of such vehicle. The coverage provided by this certificate also satisfies the minimum limits set out by the respective legislation governing vehicle insurance in any area of Canada and the USA.

This document is to be signed and carried in the insured vehicle as proof of insurance.

Vehicle Use Industrial machine, road building machine or forklift. basic coverage valid only when operated on the portion of the highway on which the vehicle is authorized to be operated.

Declaration of Declaration of principal driver not permitted.
Principal Driver

Conditional LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON ANY MINE OR INDUSTRIAL
Factor UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

By signing here, you:

- apply for Registration (if applicable) and a Vehicle Licence under the Motor Vehicle Act or Commercial Transport Act, or for Registration under the Off-Road Vehicle Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act (the Act) and regulations pursuant to the Act (the Regulations);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy);
- if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at www.icbc.com/optionalpolicy, or ☐ acknowledge receipt of a copy of the Optional Policy;
- certify that the driver(s), as listed, is/are correct for all new plate transactions, renewal transactions, and for adding or removing drivers;
- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
- certify that the vehicle is not currently required to be registered and licensed in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to license and register this vehicle;
- certify that all information on all pages of this form is true and agree that you are responsible for any inaccuracies on any page or pages of this form.

Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

Customer Copy
Signature(s) Not Required

SIGNATURE OF OWNER OR, IF LEASED VEHICLE, LESSEE

Customer Copy
Signature(s) Not Required

SIGNATURE OF OWNER OR, IF LEASED VEHICLE, LESSEE

NOT VALID UNLESS STAMPED BY
AUTHORIZED ISSUING OFFICE

85231

NOV 27 2025



Insurance Corporation
of British Columbia
(the Corporation)

Registered Owner

W. TURNER GAS & OIL SERVICE
10355 101 AVE
FORT ST. JOHN BC V1J 2B6

Number of Owners 1

This Certificate must be carried in the vehicle. This Certificate must be signed by the owner as seller if the vehicle is sold.

When you sell the vehicle, the buyer must take the Registration and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

SIGNATURE OF OWNER

SIGNATURE OF OWNER

Vehicle Registration

Registration Number 11311639
Licence Plate Number X62755
Year 2012
Make Caterpillar
Model
Body Style Grader
VIC RBWKHM
Colour Yellow
VIN CAT0014MAR9J00438
Fuel Type Diesel
Net Weight (kg) 20,140
GVW (kg)/Disp. (cc) 20,140
Seating Capacity
Vehicle Type COMMERCIAL
Anti-Theft Device
Vehicle Status NORMAL
Import Code
Right-Hand Drive NO
ORV NO



Insurance Corporation
of British Columbia
(the Corporation)

Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp 20251127095233

Owner W. TURNER GAS & OIL SERVICE

Certificate No. 4X.X7K
Plate No. X62755

Effective Date 01Dec2025
Expiry Date 30Nov2026

For complete details about your territory contact your Autoplan agent or ICBC.

Coverages, Fees and Premiums

Coverages

			Your Cost
Basic As per the Act and the Regulations	Territory V Rate Class 170	Fleetplan Discount 63%	\$144
Third Party Liability (Insurance (Vehicle) Regulation, Part 6) (Optional Policy, Division 4)	Limit \$5,000,000		\$19
Off-Highway Third Party Liability (Optional Policy)	Limit \$200,000		\$8
Comprehensive (Optional Policy, Division 5)	Deductible \$1,000	Declared Value \$60,000.00	\$322
Annual Insurance Total			\$493

Customer Copy Signature(s) Not Required	Customer Copy Signature(s) Not Required	Customer Copy Signature(s) Not Required
SIGNATURE OF OWNER OR, IF LEASED VEHICLE, LESSEE	SIGNATURE OF OWNER OR, IF LEASED VEHICLE, LESSEE	SIGNATURE OF AGENT

Your annual insurance costs include the following savings:

- Fleetplan Discount

Annual Licence Fee \$260.00

Agent Comments

FLEET RENEWAL CONF COVG TERR TERM USE DV DECL COLL LOU ADD 200 K
OFF HIGHWAY TPL PER DANNY NO OTHERCHANGES MADE 5 MIL TPL COMP.
SPA

Total Amount Due \$753.00

Non-Insurance Costs

Note: Your Basic insurance premium includes the following non-insurance costs.

The Non-insurance costs for the Road safety and Driver services categories represent average dollar amounts paid by each Basic policy holder.

Road safety including enhanced law enforcement	\$11.21
Driver and vehicle licensing, vehicle registration, and other services	\$58.03
Premium tax (4.4%)	\$6.34