

R03-3



✓ INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
25 Capital Circle
Corman Park, Saskatchewan, S7R 0H4
Phone: 1-306-382-3550
Toll Free: 1-888-346-6464

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

Cat 966K Wheelloader

SOLD TO

SHIP TO

K MCINTOSH & SONS
CONSTRUCTION & SUPPLY LTD

*Replaced Starter

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010048761	07-26-25	M356000	966K					
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
01C105378	07-25-25	10		10				000000
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	966K	*CAT0966KJTFE00168*						
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
PARTS SALES PERSON: BRYAN REILLY								
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING								
1	10R-9815		*MOTOR G ELEC	1409.00				
			00000	1409.00				
1	10R-9815		*CORE DEPOSIT	1361.41				
TOTAL PARTS				1361.41				
TOTAL BEFORE TAXES				2770.41				
GST 5%				138.52				
SK PST 6%				167.12				
TAX EXEMPTION LICENSE 0968016								

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE. WE APPRECIATE YOUR BUSINESS.								
			CAD	3097.44				



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To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or 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 US government or as otherwise authorized by U.S. law and regulations.

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

INVOICE TOTAL	3,097.44
AMOUNT CREDITED	

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

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

CUSTOMER'S INVOICE COPY