



COPY

SERVICE INVOICE

Page: 1 (9)

Finning (Canada) a division of Finning International Inc.

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6

Payment Terms

PARTS & SERVICES DUE DATE

Due Date

31/01/14

Currency

CANADIAN DOLLAR

Customer Tax Exemption No.

Customer Reference No.

Order Date

13/11/13

Order Number

0062076462

Finning Contract

Customer Contract

Customer Commitment Date

00/00/00

Actual Completion Date

13/11/13

Make

Model

14H

Serial Number

ASE01074

Unit Number

ASE01074

Meter Reading

H

11677.00

(13/11/13)

CUSTOMER
SERVICE
Commitment

Unit-MG403

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		14H	ENGINE GENERAL REPAIRS IN SHOP		
		14H	RECEIVED MACHINE		
			PERFORMED 30 POINT INSPECTION		
			- RIGHT REARVIEW MIRROR CRACKED.		
			- BLADE SIDESHIFT CYLINDER LEAKING.		
			STEAM CLEAN		
			PERFORM FINAL CHECK		
			- TOPPED UP FLUIDS		
			- COOLANT GOOD TO -40C.		
			SHIPPED MACHINE		
1	3.00	1000-112- -SHP-001	SERV SUPPORT SHOP	EA	348.90
		14H			
4		1000-112- -SHP-001	SERV SUPPORT SHOP	EA	
		14H			
6		1000-112- -SHP-001	SERV SUPPORT SHOP	EA	
		14H			

GST/HST Registration Number: 101801561 RT0001

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Page: 2 (9)

Finning (Canada) a division of Finning International Inc.

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Invoice Total \$70,457.72
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/01/14

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
7		1000-112-14H	-SHP-001 STEAM CLEANING SHOP	EA	
			Labor		348.90
			Service Total		348.90
20		14H	ENGINE REMOVE & INSTALL IN SHOP		
		14H			
		RE AND RE ENGINE			
			Fixed price Labor		3,968.75
			Service Total		3,968.75
30		14H	ENGINE REBEARING & RESEAL IN SHOP		
		14H			
			REBUILD ENGINE WITH CAT PLATINUM KIT		
			FREE		
			24 MONTHS/4,000HRS EPP WARRANTRY		
1	1.00	2436717	BEARING-KIT	PC	400.48
2	1.00	20R1457	KIT ENG OVER	PC	12,035.56
		20R1457			
		20R1457			
3	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		8,191.76
8	1.00	5P3975	LUBRICANT	PC	22.23
		Env. Levy			
9	2.00	4C4200	PAINT-YELLOW	PC	25.84
		Env. Levy			0.50
38	1.00-	20R1457	KIT ENG OVER	PC	-8,191.76
		20R1457			
		BM131989260003			
			External item charge		0.50
			Fixed price Labor		7,937.50
			Material		12,484.11
			Service Total		20,422.11

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Invoice Total \$70,457.72
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/01/14

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
40		14H	FRAME/CHASSIS GENERAL REPAIRS IN SHOP		
			REBUILD BRAKES W/ NEW BEARINGS, DISCS AND PLATES.		
1	24.00	6G0905	BOLT	PC	79.20
2	4.00	5K5288	SEAL G	PC	617.84
3	2.00	9S4190	PLUG	PC	22.70
5	2.00	2M9780	SEAL O RING	PC	2.38
6	2.00	6E5047	PLUG HEX	PC	36.72
7	2.00	4H6112	BREATHER	PC	29.34
8	4.00	3J5390	PLUG	PC	16.96
10	4.00	2G9793	GASKET	PC	43.96
11	8.00	2G9794	GASKET	PC	44.96
13	1.00	6J1881	SHIM	PC	17.61
15	24.00	9J5498	SPRING	PC	312.96
16	4.00	5P3490	CONE BEARING	PC	298.68
17	28.00	8D1648	DISC	PC	3,987.20
18	8.00	1P4693	CUP	PC	290.32
19	4.00	4B7270	CONE	PC	314.92
21	8.00	3B4628	COTTER	PC	1.52
22	24.00	4B4279	WASHER	PC	8.40
23	4.00	4S5924	SEAL-O-RING	PC	37.72
25	12.00	5P6712	BOLT	PC	217.32
30	4.00	6M5218	SEAL	PC	50.52
31	4.00	8D1642	SEAL	PC	48.64
32	4.00	8D1643	SEAL	PC	30.36
34	2.00	2G9792	GASKET	PC	35.74
35	24.00	6Y7917	DISC A	PC	2,403.36
39	8.00	8D1802	COVER	PC	348.56
50	199.00	320151903	CAT TDTO TMS	LT	1,287.53
		105759			
		Env. Levy			9.95
57	2.00	320151817	CAT DEO-ULS 0W40	LT	15.46
		110199			
		Env. Levy			0.10
External item charge					10.05
Fixed price Labor					8,500.00
Material					10,600.88

GST/HST Registration Number: 101801561 RT0001

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Page: 4 (9)

Finning (Canada) a division of Finning International Inc.

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Invoice Total \$70,457.72
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/01/14

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
Service Total					19,110.93
50		14H	ENGINE REBEARING & RESEAL IN SHOP		
ENGINE ADDITIONALS					
2	12.00	6V5839	WASHER-HARD	PC	5.52
3	12.00	2Y5829	NUT	PC	3.72
4	1.00	0T0065	CAP SCREW	PC	1.28
6	1.00	2456095	NUT-HEX THIN	PC	0.42
8	6.00	1523001	BOLT-HEX HED	PC	5.82
9	1.00	7C1798	SCREW ROCKER	PC	11.36
10	1.00	10R1798	ARM A ROCKER	PC	128.35
		CAT10R1798			
		10R1798			
11	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		57.56
12	1.00	3887016	CLAMP-BENT B	PC	17.03
13	12.00	1764168	BRIDGE AS-VA	PC	571.20
14	6.00	10R1707	ARM A ROCKER	PC	435.96
		CAT10R1707			
		10R1707			
15	3.00	CORECHGCATMCO	CORE CHARGE CAT MCO		97.43
16	1.00	1482065	BRACKET AS	PC	92.82
17	4.00	3E4352	WASHER	PC	1.88
20	7.00	10R1797	ARM A ROCKER	PC	338.45
		CAT10R1797			
		10R1797			
21	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		21.60
22	6.00	2027475	LIFTER AS. U	PC	565.50
23	1.00	1918304	SENSOR G-SPD	PC	172.22
26	1.00	4J0520	SEAL-O-RING	PC	2.06
27	2.00	2033940	SEAL-O-RING	PC	4.22
33	1.00	1W2431	CLAMP	PC	47.72
35	1.00	2588721	BUTTON	PC	15.82
36	12.00	3418888	PUSHROD-VALV	PC	263.40
37	6.00	3418889	PUSHROD-INJE	PC	182.70
38	4.00	14H	HOSE END INSTALLS	EA	5.00

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MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Invoice Total \$70,457.72
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/01/14

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
39	92.80	1226872	R1-12 L/M HOSE	IN	51.97
41	1.00	1242121	COUPLING	PC	16.70
42	1.00	1242122	COUPLING	PC	17.54
47	1.00	6V7742	NUT	PC	2.15
50	1.00	1292181	SEAL-INTEGRL	PC	21.21
53	1.00	3D4004	SEAL	PC	1.93
54	1.00	3D2992	SEAL-O-RING	PC	1.46
55	2.00	8D5293	RING	PC	7.40
56	1.00	2224086	HARNESS AS-W	PC	516.56
57	1.00	1422011	PULLEY AS	PC	195.55
58	1.00	1731498	PULLEY AS-ID	PC	155.96
59	1.00	2016615	SENSOR GP-SP	PC	168.98
63	1.00	2304171	PULLEY AS-ID	PC	168.84
65	12.00	2511005	LIFTER AS-VA	PC	1,098.12
66	3.00	2741587	TUBE AS.-OIL	PC	286.89
67	1.00	3128933	BELT	PC	94.32
69	1.00	4P0659	CLAMP	PC	40.72
70	1.00	6G5979	KIT-SEAL	PC	14.48
72	12.00	7X0909	BOLT	PC	44.76
73	1.00	0R9956	TURBO GP	PC	1,293.16
		CAT0R9956			
		0R9956			
74	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		906.03
75	1.00	1900649	TIGHTENER	PC	272.20
76	1.00	3053795	MUFFLER AS	PC	812.48
77	2.00	14H	hhe installs	EA	5.00
82	3.00	CORECHGCATMCO	CORE CHARGE CAT MCO		97.43
84	5.00	CORECHGCATMCO	CORE CHARGE CAT MCO		108.00
86	3.00	CORECHGCATMCO	CORE CHARGE CAT MCO		172.67
87	1.00	1159403	SHAFT ROCKER	PC	176.25
88	2.00	8W8909	SLEEVE	PC	33.90
90	1.00	10R8727	CAMSHAFT AS	PC	1,562.57
		CAT10R8727			
		10R8727			
91	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,073.40
95	1.00	9H0846	SEAL O RING	PC	13.47
96	1.00	7X6312	CORD A	PC	112.52
97	1.00	1611703	SENSOR GP	PC	200.60

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Invoice Total \$70,457.72
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Due Date 31/01/14

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
98	1.00	1280331	HOSE	PC	5.00
99	1.00	1946724	SENSOR GP-PR	PC	219.63
101	1.00	6V5048	SEAL-O-RING	PC	4.12
102	1.00	2147568	SEAL-O RING	PC	4.66
103	2.00	2147566	SEAL-O-RING	PC	8.30
105	6.00	7E6508	CAP A	PC	59.70
106	2.00	2644297	SENSOR PG	PC	102.56
108	1.00	1611705	SENSOR GP	PC	196.83
109	12.00	2607524	SCREW-VALVE	PC	106.68
110	1.00	3S9643	SEAL	PC	17.67
111	1.00	7E7912	GASKET	PC	2.82
112	1.50	1000-028- -SHP-005	MECHANIC SHOP	EA	238.13
113	1.00	8M7065	GASKET	PC	0.93
114	8.00	9Y7215	SLEEVE	PC	124.32
115	1.00	1766391	TUBE	PC	35.48
116	1.00	7J5606	FITTING	PC	19.27
118	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		21.60
119	1.00	1804712	COUPLING	PC	53.27
120	1.00	2924393	COUPLING AS	PC	51.97
121	1.00	0R8340	COMPRESSOR G	PC	719.63
		CAT0R8340			
		0R8340			
122	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,829.73
126	1.00	0R8191	CORE AS OIL	PC	1,140.38
		CAT0R8191			
		0R8191			
127	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		554.33
128	1.00	10R5665	CORE AS OIL	PC	761.41
		CAT10R5665			
		10R5665			
129	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		390.59
130	1.00	3887285	PUMP GP-F XF	PC	301.63
131	1.00	4P9537	HARNESS A	PC	244.19
132	1.00	3E7448	CONNECTOR	PC	10.29
135	1.00	1280420	GEAR	PC	492.16
137	1.00	1170221	RING	PC	50.78
140	1.00	3529796	KIT-GASKET	PC	237.47
143	1.00	1175061	CABLE A	PC	190.05

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FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Invoice Total \$70,457.72
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/01/14

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
145	2.00	CORECHGCATMCO	CORE CHARGE CAT MCO		115.11
146	2.00	2388649	CAT ELC	PC	146.82
		Env. Levy			11.36
147	2.00	2388647	CAT ELC	PC	59.80
		Env. Levy			2.40
148	1.00	6I0274	ELEMENT AS	PC	51.04
149	1.00	6I0273	ELEMENT AS	PC	66.12
150	1.00	1335673	ELEMENT-FILT	PC	48.10
		Env. Levy			1.25
152	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		32.48
154	1.00	1112645	VALVE BYP	PC	61.17
155	1.00	5P2948	CONNECTOR	PC	2.94
156	1.00	7N0296	CYLINDER ETH	PC	46.71
157	1.00	2405919	SHIELD-HEAT	PC	465.94
203	44.00	320151817	CAT DEO-ULS 0W40	LT	340.12
		110199			
		Env. Levy			2.20
206		10R1798	ARM A ROCKER	PC	353.97
		CAT10R1798			
		BM132009290021			
209	5.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		-287.78
210	1.00-	10R1798	ARM A ROCKER	PC	-57.56
		CAT10R1798			
		BM132009290232			
211	1.00-	0R8191	CORE AS OIL	PC	-554.33
		CAT0R8191			
		BM132009290125			
212	1.00-	0R8340	COMPRESSOR G	PC	-1,829.73
		CAT0R8340			
		BM132009290112			
213	1.00-	0R9956	TURBO GP	PC	-906.03
		CAT0R9956			
		BM132009290037			
214	1.00-	10R5665	CORE AS OIL	PC	-390.59
		CAT10R5665			
		BM132009290127			

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MILE 49.5 ALASKA HWY
 FORT ST JOHN, BC V1J 4H6
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Number 960535901
 Invoice Total \$70,457.72
 Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/01/14

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
215	6.00-	10R1707 CAT10R1707 BM132009290019	ARM A ROCKER	PC	-194.86
216	6.00-	10R1797 CAT10R1797 BM132009290023	ARM A ROCKER	PC	-129.60
217	1.00-	10R8727 CAT10R8727 BM132009290002	CAMSHAFT AS	PC	-1,073.40
222	1.00	0680589	FITTING	PC	13.77
223	1.00	0016285	COUPLING	PC	8.26
224	9.00	9X2371	IN HOSE STK	IN	3.24
226	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		-32.48
External item charge					17.21
Labor					238.13
Material					17,100.94
Miscellaneous					10.00
Service Total					17,366.28
60	14H		ENGINE REBEARING & RESEAL IN SHOP		
	REWORK				
	DUO CONE SEAL				
1	1.00	5K5288	SEAL G	PC	154.46
2	1.00	4B7270	CONE	PC	78.73
3		1000-028- -SHP-005	MECHANIC SHOP	EA	
Material					233.19
Service Total					233.19
70	14H		FRAME/CHASSIS GENERAL REPAIRS IN SHOP		
	BRAKES ADDITIONALS				
3	1.00	2G8576	HUB	PC	1,458.53

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(250) 787-7761
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Invoice Number 960535901
Invoice Total \$70,457.72
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/01/14

CUSTOMER NUMBER CA-0031603

Line No.	Qty	Item No.	Description	U/M	Sales Price
8		7000-112- -SHP-001	MECHANIC SHOP	EA	
9		7000-112- -SHP-001	SRVO-101 SERVICE WORK ORDER TE	EA	
Material					1,458.53
Service Total					1,458.53
Order total					62,908.69
GST					3,145.43
PST					4,403.60
Invoice Total					\$70,457.72

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GST/HST Registration Number 101801561-RT0001

Terms:

Machine Sales
Rentals/Leases/Notes
Parts and Services
Past Due Interest

Payment due on receipt of goods and invoice
Payment due on invoice date or as per Rental, Lease or Note Agreement
Payment due on the 15th of the month following the month of invoice
Interest will be charged on all past due amounts at 18% per annum

Parts Returns

A minimum handling charge of 15% will be levied on any parts returned and accepted for credit.
Not all parts purchased are returnable.

Payment Information:

Cheques

Canadian Funds

Finning (Canada) a division of Finning International Inc
C3176
P.O. Box 9179 Station Main
Calgary, AB T2P 5E1

US Funds

Finning (Canada) a division of Finning International Inc
C3176U
P.O. Box 9179 Station Main
Calgary, AB T2P 5E1

Electronic Payments (EFT / ACH)

Canadian Funds

Finning (Canada) a division of Finning International Inc
Bank ID 0004
Transit # 94000
Account # 0902-0300407

US Funds

Finning (Canada) a division of Finning International Inc
Bank ID 0004
Transit # 94000
Account # 0902-7312759

Wire Transfers

Canadian Funds

Finning (Canada) a division of Finning International Inc
Settlement to:
Toronto Dominion Bank
Pacific Centre - Tower Branch
700 West Georgia Street
Vancouver, BC V7Y 1B6
Swift Code TDOMCATTTOR
Bank (Institution) # 0004
Transit (Branch) # 94000
Account # 0300407

US Funds

Finning (Canada) a division of Finning International Inc
Settlement to:
Toronto Dominion Bank
Pacific Centre - Tower Branch
700 West Georgia Street
Vancouver, BC V7Y 1B6
Swift Code TDOMCATTTOR
Bank (Institution) # 0004
Transit (Branch) # 94000
Account # 7312759

Note: When making a payment by Electronic or Wire Transfer method, please notify us of the payment date, the total amount being paid and the invoice numbers being paid.

Send payment details to: Fax (780) 443-7243
Email crdeposit@finning.ca

Customer Account Inquiries:

Telephone 1-877-779-2733 Toll Free
(780) 443-7140 Edmonton

Fax (780) 443-7241

Mailing Address P. O. Box 2405, Edmonton, AB, Canada T5J 2S1

Email Address custaccounts@finning.ca

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

Sales Person FINNING CANADA



Invoice Date 14/07/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 13/08/23
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 14/07/23
Customer's PO Number MG403
Order Number 0046752083 / BM1 / 41672307
Temp Order Number
Finning Quotation Number 0095208667
Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date
Bill of Lading Number 10000010329266697
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
5	8		3080540	SHIM *SUPERSEDES 2G9104 AM34	PC	9.66	77.28	R	

Package Number P019850157

Packed Qty 8

Sub-Total 77.28
GST 3.86
PST 5.41
Invoice Total CAD \$86.55

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

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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

Sales Person FINNING CANADA



Invoice Date 17/07/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 16/08/23
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 14/07/23
Customer's PO Number MG403
Order Number 0046752083 / BM1 / 41686951
Temp Order Number
Finning Quotation Number 0095208667
Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date
Bill of Lading Number 10000010329381352
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1	1416136	SOCKET GP	AM34	PC	531.75	531.75	R	
Package Number P020492771 Packed Qty 1									
4	4	3080541	INSERT	AM34	PC	162.04	648.16	R	
*SUPERSEDES 9D2252 Package Number P020574609 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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Invoice Date	17/07/23
Invoice Number	
Invoice Total	
Payment Terms	NET 30 DAYS
Due Date	16/08/23

1-888-finning | www.finning.com
346-6464

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 17/07/23
 Invoice Number [REDACTED]
 Invoice Total [REDACTED]
 Payment Terms NET 30 DAYS
 Due Date 16/08/23
 [REDACTED]

Sales Person FINNING CANADA

Line No.	U/M	Sales Price	Extended Amount	RET 1
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Package Number P019530406

Packed Qty 1

Sub-Total	2,716.90
GST	135.85
PST	190.18
Invoice Total CAD	\$3,042.93

T



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

Sales Person FINNING CANADA



Invoice Date 18/07/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 17/08/23
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 14/07/23
Customer's PO Number MG403
Order Number 0046752083 / BM1 / 41697581
Temp Order Number
Finning Quotation Number 0095208667
Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date
Bill of Lading Number 10000010329467339
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
6	1		8W8513	PIN A	PC	313.86	313.86	R
				AM32				

Package Number P020393376

Packed Qty 1

Sub-Total 313.86
GST 15.69
PST 21.97
Invoice Total CAD \$351.52

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

Sales Person FINNING CANADA



Invoice Date 19/07/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 18/08/23
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 14/07/23
Customer's PO Number MG403
Order Number 0046752083 / BM1 / 41713528
Temp Order Number
Finning Quotation Number 0095208667
Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date
Bill of Lading Number 10000010329595049
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
2	1	8B1002	NUT		PC	52.52	52.52	R	
			*SUPERSEDES 1D0906	AM32					
			Package Number	P017800734	Packed Qty	1			
8	1	8D4673	PIN		PC	723.77	723.77	R	
				AM32					
			Package Number	P020414216	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 19/07/23
 Invoice Number [REDACTED]
 Invoice Total [REDACTED]
 Payment Terms NET 30 DAYS
 Due Date 18/08/23
 [REDACTED]

Sales Person FINNING CANADA

Line No.	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	776.29
GST	38.81
PST	54.34
Invoice Total CAD	\$869.44

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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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 24/07/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 23/08/23
Currency [REDACTED]

Customer Tax Exemption No. [REDACTED]

Sales Person FINNING CANADA

Order Date 14/07/23
Customer's PO Number MG403
Order Number 0046752083 / BM1 / 41752908
Temp Order Number [REDACTED]
Finning Quotation Number 0095208667
Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date [REDACTED]
Bill of Lading Number 10000010329906630
Delivery Specifications [REDACTED]



Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
3	1		3B4629	COTTER PIN	PC	0.73	0.73	R	
				AM28					
			Package Number	P020483923	Packed Qty	1			
9	2		8D7685	BEARING	PC	119.94	239.88	R	
				AM28					
			Package Number	P020483923	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

Page: 2 (2)

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 24/07/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 23/08/23
[REDACTED]

Sales Person FINNING CANADA

Line No.					U/M	Sales Price	Extended Amount	RET
10	4	7K9203	SEAL	AM28	PC	[REDACTED]	6	R
			*SUPERSEDES 9D6583					

Package Number P020483923

Packed Qty 4

Sub-Total 325.97
GST 16.30
PST 22.82
Invoice Total CAD \$365.09

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

GREGG DISTRIBUTORS LP

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

GREGG DISTRIBUTORS LP
9404 - 111 STREET
[REDACTED] V1J 7J5
(250) 785-8000 FAX (250) 785-8022

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.															
683825				SJC				683825				SJ													
								GST Number: R834395857																	
								RGE INVOICE																	
								R		TERMS															
										NET 30 DAYS				CUSTOMER PICKUP											
ORDERED		SHIPPED		ORDERED		ABBR.		PART NUMBER DESCRIPTION				CODE		LIST PRICE		NET PRICE		EXTENDED AMOUNT							
OB DONNIE PH#204-739-3820																									
OPERATED JERMEY																									
1		1				MWK		2646-22CT				TG		717.000		388.000		388.00							
M18 GREASE GUN W/2 BATT																				EA					
1		1				***		EHF-BC-109				TG				0.550		0.55							
EHF HAND-HELD POWER TOOLS																				EA					
GOODS & SERVICES TAX (CODE G)																				\$19.43					
PROVINCIAL SALES TAX (CODE T)																				\$27.20					
***** ***** <																									

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

GREGG DISTRIBUTORS LP

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

GREGG DISTRIBUTORS LP
9404 - 111 STREET
[REDACTED] V1J 7J5
(250) 785-8000 FAX (250) 785-8022

[illegible]

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

Sales Person FINNING CANADA



FORT ST JOHN BC V1J 6V3

Invoice Date 06/12/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 05/01/24
Currency [REDACTED]

Customer Tax Exemption No. [REDACTED]

Order Date 06/12/23
Customer's PO Number MG403
Order Number 0046987261 / BM1 / 43033346
Temp Order Number
Finning Quotation Number
Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date
Bill of Lading Number 10000010339950722
Delivery Specifications

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	1		2123266	HOSE AS.	PC	84.10	84.10	N
				AM43				

Package Number 6785376

Packed Qty 1

Sub-Total 84.10
GST 4.21
PST 5.89
Invoice Total CAD \$94.20

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

Sales Person FINNING CANADA



Invoice Date 07/12/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 06/01/24
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 06/12/23
Customer's PO Number MG403
Order Number 0046988238 / BM1 / 43046253
Temp Order Number
Finning Quotation Number

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date
Bill of Lading Number 10000010340052934
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1		3053795	MUFFLER AS	PC	2,406.51	2,406.51	R	
				AM43					
			Package Number	P021270542	Packed Qty	1			
2	1		4P0659	CLAMP	PC	184.52	184.52	R	
				AM43					
			Package Number	P021305790	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.

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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Invoice Date	07/12/23
Invoice Number	
Invoice Total	
Payment Terms	NET 30 DAYS
Due Date	06/01/24



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 07/12/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 06/01/24
[REDACTED]

Sales Person FINNING CANADA

[REDACTED]

Line No.					U/M	Sales Price	Extended Amount	RET
		Package Number	P021301524		Packed Qty	2		
8	1	2G8626	WASHER	AM43	PC	127.37	127.37	R
		Package Number	P021301524		Packed Qty	1		
9				AM43	PC	88.03	176.06	R
		Package Number	P021301524		Packed Qty	2		
10	1	9M2092	SEAL O RING	AM43	PC	13.76	13.76	R
		Package Number	P021301524		Packed Qty	1		
11	2	2G8777	SEAL	AM43	PC	87.03	174.06	R
		Package Number	P021301524		Packed Qty	2		
12	1	9S8752	NUT	AM43	PC	0.69	0.69	R
			*SUPERSEDES 1B5355					

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

GST/HST Registration Number: 101801561 RT0001
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X for Non-cancellable PO/ Non-Returnable.

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 07/12/23
 Invoice Number [REDACTED]
 Invoice Total [REDACTED]
 Payment Terms NET 30 DAYS
 Due Date 06/01/24
 [REDACTED]

Sales Person FINNING CANADA

Line No.	U/M	Sales Price	Extended Amount	RET
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Package Number P020579904

Packed Qty 1

13	2	5M2894	WASHER	PC	0.97	1.94	R
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AM43

14	4	[REDACTED]		PC	5.09	5.09	R
----	---	------------	--	----	------	------	---

AM43

Package Number P021301524

Packed Qty 1

Sub-Total	3,392.05
GST	169.60
PST	237.44
Invoice Total CAD	\$3,799.09

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

Sales Person FINNING CANADA



Invoice Date 21/12/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 20/01/24
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 20/12/23
Customer's PO Number MG403
Order Number 0047009988 / BM1 / 43181677
Temp Order Number 0014580803
Finning Quotation Number 0014580803

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date [REDACTED]
Bill of Lading Number 10000010341126252
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	2		3E3890	FILM CONTROL	PC	25.71	51.42	R	
				AM37					
			Package Number	P021358726	Packed Qty	2			
2	1		6P3236	SWITCH AS-RO	PC	112.53	112.53	R	
				AM37					
			Package Number	P021358726	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

Page: 2 (2)

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 21/12/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 20/01/24
[REDACTED]

Sales Person FINNING CANADA

Line No.					U/M	Sales Price	Extended Amount	RET	
3	2	2V0099	KNOB	AM37	PC	[REDACTED]	8	R	1

Package Number P021358726

Packed Qty 2

Sub-Total 204.23
GST 10.21
PST 14.30
Invoice Total CAD \$228.74

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

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

Sales Person FINNING CANADA



FORT ST JOHN BC V1J 6V3

Invoice Date 29/12/23
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 28/01/24
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 22/12/23
Customer's PO Number MG403
Order Number 0047013918 / BM1 / 43224857
Temp Order Number 0014584178
Finning Quotation Number 0014584178

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date [REDACTED]
Bill of Lading Number 10000010341466907
Delivery Specifications MG403

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	1		4M6582	SEAL	PC	2.48	2.48	R

Package Number P020583760

Packed Qty 1

Sub-Total 2.48
GST 0.12
PST 0.17
Invoice Total CAD \$2.77

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

Sales Person FINNING CANADA



FORT ST JOHN BC V1J 6V3

Invoice Date	02/01/24		
Invoice Number			
Invoice Total			
Payment Terms	NET 30 DAYS		
Due Date	01/02/24		
Currency			
Customer Tax Exemption No.			
Order Date	22/12/23		
Customer's PO Number	MG403		
Order Number	0047013918 / BM1 / 43238026		
Temp Order Number	0014584178		
Finning Quotation Number	0014584178		
Purchasing Agent			
Customer Contact			
Delivery Date			
Bill of Lading Number	10000010341568731		
Delivery Specifications	MG403		
Delivery Method	CUSTOMER PICKUP		
Delivery Terms	Free Carrier (Transport ID)-COL		
Legal Land Description (LLD)			
Make	CAT	Unit No	MG403-ASE01074
Model	14H	Year	2004
Serial Number	ASE01074		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2380415	VALVE AS-WAT	PC	199.81	199.81	R
				AM37				

Package Number P005116088

Packed Qty 1

Sub-Total	199.81
GST	9.99
PST	13.99
Invoice Total CAD	\$223.79

Thank you for your business.



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

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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 07/03/24
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 06/04/24
Currency [REDACTED]

Customer Tax Exemption No. [REDACTED]

Sales Person FINNING CANADA

Order Date 06/03/24
Customer's PO Number MG403 DON GRANBERG
Order Number 0047130775 / BM1 / 43879535
Temp Order Number 0014688643
Finning Quotation Number 0014688643

Purchasing Agent [REDACTED]

Customer Contact [REDACTED]

Delivery Date

Bill of Lading Number 10000010346653821

Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make CAT

Unit No MG403-ASE01074

Model 14H

Year 2004

Serial Number ASE01074



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
2	1	5134490	FILTER-SEP		PC	50.22	50.22	R	
Package Number P020605285 Packed Qty 1									
		EL	ENVIRONMENTAL CHGE				1.25		
3	1	1290375	BOWL		PC	58.79	58.79	R	

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

Invoice Date 07/03/24
 Invoice Number [REDACTED]
 Invoice Total [REDACTED]
 Payment Terms NET 30 DAYS
 Due Date 06/04/24
 [REDACTED]

Sales Person FINNING CANADA

Line No.	U/M	Sales Price	Extended Amount	RET 1
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Package Number P021712862

Packed Qty 1

Sub-Total	109.01
Environment Levy	1.25
GST	5.51
PST	7.72
Invoice Total CAD	\$123.49

T



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

Sales Person FINNING CANADA



Invoice Date 11/03/24
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 10/04/24
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 06/03/24
Customer's PO Number MG403 DON GRANBERG
Order Number 0047130775 / BM1 / 43918340
Temp Order Number 0014688643
Finning Quotation Number 0014688643

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date [REDACTED]
Bill of Lading Number 10000010346961124
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	1374367	BASE AM41	PC	123.12	123.12	R

Package Number 9S3075979845

Packed Qty 1

Sub-Total 123.12
GST 6.16
PST 8.62
Invoice Total CAD \$137.90

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

Sales Person FINNING CANADA



FORT ST JOHN BC V1J 6V3

Invoice Date 10/05/24
 Invoice Number [REDACTED]
 Invoice Total [REDACTED]
 Payment Terms NET 30 DAYS
 Due Date 09/06/24
 Currency [REDACTED]

Customer Tax Exemption No. [REDACTED]

Order Date 09/05/24
 Customer's PO Number MG403
 Order Number 0047239027 / BM1 / 44510272
 Temp Order Number 0014785834
 Finning Quotation Number 0014785834

Purchasing Agent [REDACTED]

Customer Contact [REDACTED]

Delivery Date

Bill of Lading Number 10000010351624236

Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make CAT

Unit No MG403-ASE01074

Model 14H

Year 2004

Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	1		3128933	BELT	PC	220.80	220.80	N	
				AM49					
			Package Number	P021833775	Packed Qty	1			
2	1		1977697	SPRING	PC	4.52	4.52	R	
				AM49					
			Package Number	P021833775	Packed Qty	1			

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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 10/05/24
 Invoice Number [REDACTED]
 Invoice Total [REDACTED]
 Payment Terms NET 30 DAYS
 Due Date 09/06/24
 [REDACTED]

Sales Person FINNING CANADA

Line No.	U/M	Sales Price	Extended Amount	RET
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4	1	2525733	LEVER	AM49	PC	[REDACTED]	9	R
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Package Number P021833775

Packed Qty 1

5				AM49	PC	19.62	19.62	R
---	--	--	--	------	----	-------	-------	---

Packed Qty 1

Sub-Total 433.63
 GST 21.68
 PST 30.35
 Invoice Total CAD \$485.66

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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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

Sales Person FINNING CANADA



FORT ST JOHN BC V1J 6V3

Invoice Date 13/05/24
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 12/06/24
Currency [REDACTED]

Customer Tax Exemption No. [REDACTED]

Order Date 09/05/24
Customer's PO Number MG403
Order Number 0047239027 / BM1 / 44525973
Temp Order Number 0014785834
Finning Quotation Number 0014785834

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]

Delivery Date [REDACTED]
Bill of Lading Number 10000010351747461
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
3	1		2374360	SLEEVE AS.	PC	69.32	69.32	R	
				AM49					
			Package Number	P022230697	Packed Qty	1			
6	1		1900649	TIGHTENER	PC	605.59	605.59	R	
				AM49					
			Package Number	P021685602	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 13/05/24
 Invoice Number [REDACTED]
 Invoice Total [REDACTED]
 Payment Terms NET 30 DAYS
 Due Date 12/06/24
 [REDACTED]

Sales Person FINNING CANADA

Line No.	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	674.91
GST	33.75
PST	47.24
Invoice Total CAD	\$755.90

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

Sales Person FINNING CANADA



Invoice Date 16/05/24
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 15/06/24
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 14/05/24
Customer's PO Number MG403
Order Number 0047245044 / BM1 / 44568337
Temp Order Number 0014791499
Finning Quotation Number 0014791499

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date [REDACTED]
Bill of Lading Number 10000010352075143
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	1149281	SWITCH AS AM52	PC	241.50	241.50	N

Package Number P021686011

Packed Qty 1

Sub-Total 241.50
GST 12.08
PST 16.91
Invoice Total CAD \$270.49

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.

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Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Sales Person FINNING CANADA



FORT ST JOHN BC V1J 6V3

Invoice Date 17/07/24
 Invoice Number [REDACTED]
 Invoice Total [REDACTED]
 Payment Terms NET 30 DAYS
 Due Date 16/08/24
 Currency [REDACTED]

Customer Tax Exemption No. [REDACTED]

Order Date 17/07/24
 Customer's PO Number MG403 DON
 Order Number 0047346638 / BM1 / 45120722
 Temp Order Number [REDACTED]
 Finning Quotation Number [REDACTED]
 Purchasing Agent [REDACTED]
 Customer Contact [REDACTED]
 Delivery Date [REDACTED]
 Bill of Lading Number 10000010356390693
 Delivery Specifications [REDACTED]

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
1	2	9X7385	SEAL O RING	AM50	PC	8.07	16.14	R	
				Package Number P022061833	Packed Qty 2				
2	4	5P1075	WASHER	AM50	PC	1.59	6.36	R	
				Package Number P022061833	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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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 17/07/24
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 16/08/24
[REDACTED]

Sales Person FINNING CANADA

[REDACTED]

Line No.					U/M	Sales Price	Extended Amount	RET
3	1	3E3535	DRYER		PC			
			*SUPERSEDES 1757162	AM50				
			Package Number	P022061833	Packed Qty	1		
4	2	9X7382	SEAL O RING		PC	4.86	9.72	R
				AM50				
				3	Packed Qty	2		
5	3	9X7380	SEAL O RING		PC	4.77	14.31	R
				AM50				
			Package Number	P022061833	Packed Qty	3		
7	2	9X7383	SEAL O RING		PC	5.26	10.52	R
				AM50				
			Package Number	P022061833	Packed Qty	2		
					Sub-Total		356.36	

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.



Invoice Date	17/07/24
Invoice Number	
Invoice Total	
Payment Terms	NET 30 DAYS
Due Date	16/08/24

1-888-finning | www.finning.com
346-6464

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 985290474
Invoice Total \$-678.26
Payment Terms NET 30 DAYS
Due Date 11/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER

Order Date 11/06/24
Customer's Original PO Number MG403
Order Number 0058307914 / AG1 / 44796519
Temp Order Number
Original Customer Order 0047239027
Purchasing Agent CAM OSTERHOLD CA3475063
Customer Contact
Delivery Date 11/06/24
Bill of Lading Number
Delivery Specifications



SHIP TO

C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Method NOT APPLICABLE
Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	-1		1900649	TIGHTENER	PC	605.59	-605.59	R
				AM50				
				Original Invoice Number		949946809		

Sub-Total -605.59
GST -30.28
PST -42.39
Credit CAD \$-678.26

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 985290477
Invoice Total \$-267.84
Payment Terms NET 30 DAYS
Due Date 11/07/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER

Order Date 11/06/24
Customer's Original PO Number MG403
Order Number 0058307917 / AG1 / 44796520
Temp Order Number
Original Customer Order 0047239027
Purchasing Agent CAM OSTERHOLD CA3475063
Customer Contact
Delivery Date 11/06/24
Bill of Lading Number
Delivery Specifications



SHIP TO

C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Method NOT APPLICABLE
Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1	-1		2374360	SLEEVE AS.	PC	69.32	-69.32	R	
				AM50					
				Original Invoice Number	949946809				
2	-1		2525733	LEVER	PC	188.69	-188.69	R	
				AM50					
				Original Invoice Number	949943113				
			RESTK	RESTOCKING CHARGE CORP/CUST			18.87		

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 985290477
Invoice Total \$-267.84
Payment Terms NET 30 DAYS
Due Date 11/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER [REDACTED]

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

Sub-Total	-258.01
Charges	18.87
GST	-11.96
PST	-16.74
Credit	CAD \$-267.84

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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750216

MIKE'S METANWORX

Dec. 5/24

743120941

SOLD TO VENDEUR	W. TURNER GAS + OIL	SHIP TO EXPÉDIER À
ADDRESS ADRESSE	Winnipeg BC	ADDRESS ADRESSE

EXPORTER'S AND COMMITTEE'S NAME	SK. 18 VENKATAR	FOB FAB	TERMS CONDITIONS	VIA
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[illegible]

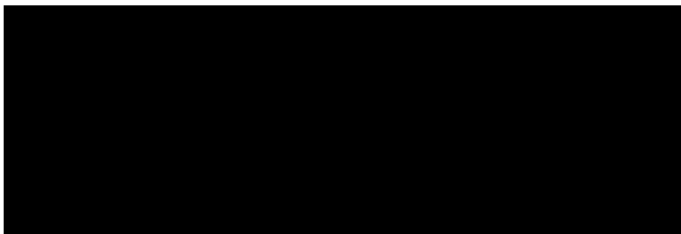
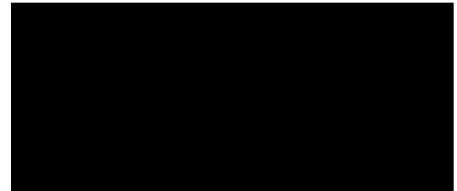
Pay with Nov
Payables as per
Sara

5820-R+M

STAPLES 81F



13223 Rose Prairie Rd
FORT ST JOHN, BC
V1J 8E2
250-262-5430

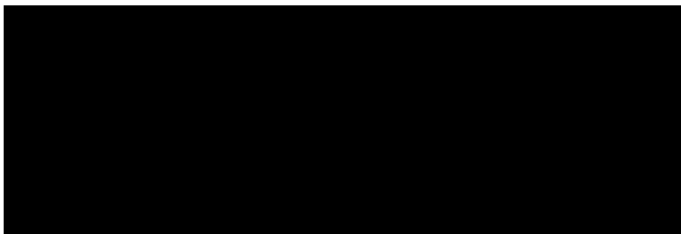
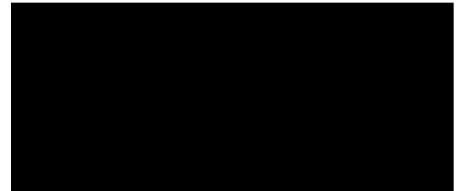


DESCRIPTION	HOURS	RATE	AMOUNT
Nov 29, 2024 – MG 406 Air Compressor on Grader	11.5	140.00	1610.00
Nov 30, 2024 – MG 406 Air Compressor on Grader	9	140.00	1260.00
Dec 02, 2024 – MG 406 Change Trans oil, disassemble park brake assembly and order parts.	11.5	140.00	1610.00
Dec 03, 2024 – WL 203 service, rewire block heater, TS one failed washer pump	11.5	140.00	1610.00
Dec 04, 2024 – MG 406 pick up parts, assemble park brake assembly and install, and test. Bring in MG 407	11.5	140.00	1610.00
Dec 05, 2024 – MG 407 remove Air compressor, cap all lines, hoses Etc. robbed plate from another unit, replace wing light.	11.5	140.00	1610.00
Dec 06, 2024 – MG 403 Adjust FNR linkage, replace driveshaft U Joints and install on Propane truck. WL 203 replace failed washer pump.MG 406 Troubleshoot active codes repair wired for fuel temp sensor.	11.5	140.00	1610.00
		Subtotal	10,920.00
		PST	764.40
		GST	546.00
		TOTAL	12,230.40

THANK YOU FOR YOUR BUSINESS



13223 Rose Prairie Rd
FORT ST JOHN, BC
V1J 8E2
250-262-5430



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

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

Sales Person FINNING CANADA



Invoice Date 23/05/25
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 22/06/25
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 21/05/25
Customer's PO Number MG403
Order Number 0047855586 / BM1 / 47987154
Temp Order Number
Finning Quotation Number

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date
Bill of Lading Number 10000010379131808
Delivery Specifications MG403

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		4649988	COMPRESSOR G AM62	PC	2,100.07	2,100.07	R

Package Number P022958731 Packed Qty 1

Sub-Total 2,100.07
GST 105.00
PST 147.00
Invoice Total CAD \$2,352.07

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

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

Invoice N
Invoic
Payment

Du

Currency

CANADIAN DOLLAR

Customer Tax Exemption No.

Customer Reference No.

PO#MG403-ASE01074

Order Date

27/11/24

Order Number

0060994166

Finning Contact

CAITLYN S

Customer Contact

TOM SHANNON

Customer Commitment Date

31/12/24

Actual Completion Date

06/01/25

Make

CAT

Model

14H

Serial Number

ASE01074

Unit Number

MG403-ASE01074

Meter Reading

H 22815.00

(27/11/24)



CUSTOMER LOCATION

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

10		14H 14H	STRG SYS REPR IN FIELD		
----	--	------------	------------------------	--	--

Customer Reference No. WILL NOT DRIVE FWD

COMPLAINT:

-T/S MACHINE WILL NOT DRIVE FORWARD

CAUSE:

-CABLE FOR REVERSE, NEUTRAL AND FORWARD TRANSMISSION

CONTROL SEIZED AND PREVENTING NORMAL OPERATION

CORRECTION:

NOV 26 2024

PATRICK STUBBS

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

Invoice N
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Du

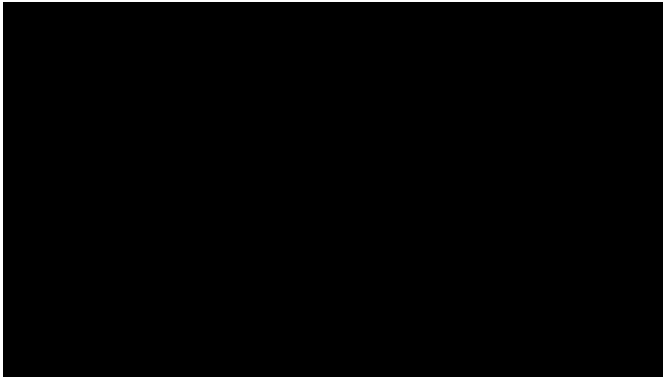


Table with 3 columns: n, U/M, Sales Price. Row 1: LESHOOT CAUSE OF WHY S

-DOWNLOADED PRSR AND REVIEWED SYSTEMS OPERATION TO FIND TRANSMISSION WAS CONTROLLED WITH CABLES AND NOT ELECTRONICALLY
-STARTED THE MACHINE, VERIFIED THAT IT COULD DRIVE IN REVERSE BUT NOT FORWARD, AND OBSERVED THAT THE LINKAGE FELT STIFF WHEN THE SHIFTER WAS MOVED FROM NEUTRAL TO FORWARD
-PLACED THE SHIFTER INTO THE FORWARD POSITION AND WIGGLED THE SHIFTER TO FIND THE UNIT WAS NOW DRIVING FORWARDS AND COULD SHIFT BETWEEN SPEEDS
-PARKED MACHINE AND LOOKED UP PART NUMBER FOR CABLE RESPONSIBLE FOR FNR SHIFTING AND CALLING CUSTOMER CONTACT TO UPDATE ON MACHINE STATUS
-ORDERED PARTS NEEDED FOR REPAIR TO THE CUSTOMER'S ACCOUNT (CUSTOMER WOULD BE FINISHING REPAIRS)

COMPLICATION:
-NONE

Table with 6 columns: Quantity, Part Number, Description, Unit, Price, Total. Rows include items 1.00 and 1.50, Labor, Service Total, and Order total.

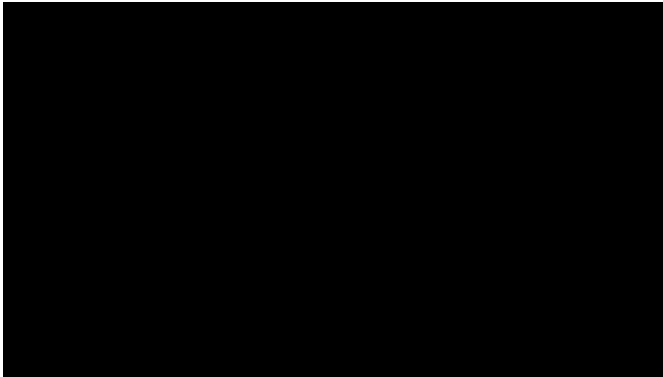
PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

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



Invoice N
Invoic
Payment

Du



n	U/M	Sales Price
	GST	38.30
	PST	53.62
	Invoice Total	\$857.92

Thank you for your business.

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7920 Alaska Road
Fort St. John, BC V1J 0P3
www.ttcomm.ca
250-785-0310 Phone
250-785-0233 Fax

Status: Closed

Invoice #: 138440

Invoice Date: Thu 12/12/2024

Date Out: Thu 12/12/2024 9:31AM

Operator: Corey G

Terms: Net 30

Customer #: 1432

W Turner Gas & Oil Service Ltd

Phone 250-263-7119

ap@wtgos.com

10355 - 101 Ave

Fort St. John, BC V1J 2B6

Job No: Units: MG403 / PU181

Please remit to: T&T Communications Corp.

PST #1002-5697 GST 85407 2733RT001

****Please check the Modification # at the bottom right, any number above #1 means it has been REVISED, double check the Amount Due ****

Ordered By: Jason Aulbenko

Qty	Key	Items Sold	Disc%	Each	Price
2	650154 1022403379P / 102242814P	WeBoost Drive Reach Booster Kit	0%	\$699.99	\$1,399.98

Please pay from this invoice in CDN funds

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I acknowledge that I/we are responsible for any damages on the rental equipment and may be charged replacement value.

***INITIALS

I certify that I have read and agree to all terms of this contract.

PRINT NAME and SIGN

x Aurora

Signature:

W Turner Gas & Oil Service Ltd

Sales:	\$1,399.98
Subtotal:	\$1,399.98
PST:	\$98.00
GST 5%:	\$70.00
Total:	\$1,567.98
Paid:	\$0.00
Amount Due:	\$1,567.98



Invoice

13223 Rose Prairie Road

V1J-8E2

BH601 ML305
EA812 ML304
HE507 ML307
MG400 WL202
MG403 WT902
MG410
MG411

Date	Description	Hours	Unit Price	Total
01-Apr-26	ML305	11.5	\$ 140.00	\$ 1,610.00
02-Apr-26	MG410ML304	11.5	\$ 140.00	\$ 1,610.00
03-Apr-26	MG400, MG411	10	\$ 140.00	\$ 1,400.00
07-Apr-26	ML307, ML305	10	\$ 140.00	\$ 1,400.00
08-Apr-26	ML307, ML305	11.5	\$ 140.00	\$ 1,610.00
09-Apr-26	ML305	11.5	\$ 140.00	\$ 1,610.00
10-Apr-26	HE507, MG400	8	\$ 140.00	\$ 1,120.00
13-Apr-26	BH601	11.5	\$ 140.00	\$ 1,610.00
14-Apr-26	ML305	11.5	\$ 140.00	\$ 1,610.00
15-Apr-26	ML305	11.5	\$ 140.00	\$ 1,610.00
16-Apr-26	MG403, WL204	10	\$ 140.00	\$ 1,400.00
17-Apr-26	MG411	11.5	\$ 140.00	\$ 1,610.00
20-Apr-26	WT902	10	\$ 140.00	\$ 1,400.00
21-Apr-26	HE507, WT902	11.5	\$ 140.00	\$ 1,610.00
22-Apr-26	HE507	11.5	\$ 140.00	\$ 1,610.00
23-Apr-26	HE507	11.5	\$ 140.00	\$ 1,610.00
24-Apr-26	WL202, HE507	10	\$ 140.00	\$ 1,400.00
27-Apr-26	WL202, HE507	11.5	\$ 140.00	\$ 1,610.00
28-Apr-26	ML304	11.5	\$ 140.00	\$ 1,610.00
30-Apr-26	HE507, EA812	11.5	\$ 140.00	\$ 1,610.00
			\$	-
			\$	-

Subtotal		\$	30,660.00
PST	7%	\$	2,146.20
GST	5%	\$	1,533.00
Total		\$	34,339.20



STRONG IRON EQUIPMENT INC

Invoice

13223 Rose Prairie Road

V1J-8E2

MG403 \$2,345 MG410 \$2,415 \$2,625
MG406 \$1,610 MG412 \$2,555 WL201 \$3,675
MG408 \$805 ML304 \$7,280 WL202 \$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

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

Sales Person FINNING CANADA



Invoice Date 21/04/26
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 21/05/26
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 17/04/26
Customer's PO Number MG403
Order Number 0048415714 / BM1 / 51422405
Temp Order Number 0015812390
Finning Quotation Number 0015812390

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date [REDACTED]
Bill of Lading Number 10000010406895956
Delivery Specifications MG403

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		2G9792	GASKET	PC	36.17	72.34	R
				AM92				

Package Number P027177815

Packed Qty 2

Sub-Total 72.34
GST 3.62
PST 5.06
Invoice Total CAD \$81.02
TOTAL CAT CREDITS USED \$0.00

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

Sales Person FINNING CANADA



Invoice Date 22/04/26
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 22/05/26
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 20/04/26
Customer's PO Number MG403
Order Number 0048420131 / BM1 / 51436894
Temp Order Number 0015816186
Finning Quotation Number 0015816186

Purchasing Agent [REDACTED]
Customer Contact [REDACTED]
Delivery Date [REDACTED]
Bill of Lading Number 10000010407014622
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		3128934	BELT	PC	175.18	175.18	R
				AM92				

Package Number P027214035 Packed Qty 1

Sub-Total 175.18
GST 8.76
PST 12.26
Invoice Total CAD \$196.20

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

Sales Person FINNING CANADA



FORT ST JOHN BC V1J 6V3

Invoice Date 13/05/26
Invoice Number [REDACTED]
Invoice Total [REDACTED]
Payment Terms NET 30 DAYS
Due Date 12/06/26
Currency [REDACTED]
Customer Tax Exemption No. [REDACTED]

Order Date 12/05/26
Customer's PO Number MG403
Order Number 0048460368 / BM1 / 51690084
Temp Order Number 0015850361
Finning Quotation Number 0015850361
Purchasing Agent [REDACTED]
Customer Contact [REDACTED] 86
Delivery Date [REDACTED]
Bill of Lading Number 10000010409066575
Delivery Specifications [REDACTED]

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG403-ASE01074
Model 14H Year 2004
Serial Number ASE01074

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		3128933	BELT	PC	217.37	217.37	R
				AM92				

Package Number P027290089

Packed Qty 1

Sub-Total 217.37
GST 10.87
PST 15.22
Invoice Total CAD \$243.46
TOTAL CAT CREDITS USED \$0.00

Thank you for your business.

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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 19/05/26
Invoice Number 985464158
Invoice Total \$-196.20
Payment Terms NET 30 DAYS
Due Date 18/06/26
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER [REDACTED]

Order Date 19/05/26
Customer's Original PO Number MG403
Order Number 0058482005 / AL1 / 51763974
Temp Order Number
Original Customer Order 0048420131
Purchasing Agent
Customer Contact pr000-007-3188
Delivery Date 19/05/26
Bill of Lading Number
Delivery Specifications



SHIP TO [REDACTED]

Delivery Method NOT APPLICABLE

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)

Make	CAT	Unit No	MG403-ASE01074
Model	14H	Year	2004
Serial Number	ASE01074		

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

1	-1	3128934	BELT	AM92	PC	175.18	-175.18	R
Original Invoice Number				951479121				

po: MG403
pr000-007-3188

Sub-Total -175.18

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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 19/05/26
Invoice Number 985464158
Invoice Total \$-196.20
Payment Terms NET 30 DAYS
Due Date 18/06/26

Sales Person FINNING CANADA
CUSTOMER NUMBER [REDACTED]

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							
				GST		-8.76	
				PST		-12.26	
				Credit	CAD	\$-196.20	
				TOTAL CAT CREDITS USED		\$0.00	

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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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.



Insurance Corporation
of British Columbia

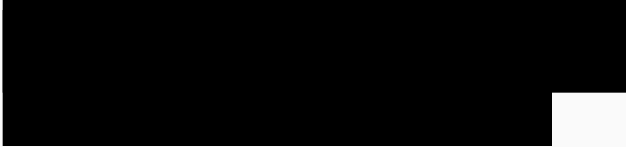
(the Corporation)

PLACE STAPLE HERE

Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp 20231114092139

Owner's BC Driver's Licence Number



Certificate Number 4X.X82
Effective Date 01Dec2023
Expiry Date 30Nov2024
Registration Number 01588952
Licence Plate Number X64575
VIN ASE01074
Fleet Number 674788
Unit Number MG403
NSC Number NOT*REQD
Transaction Type RENEW



Agency Number 85231
Document Number 4780QNPV

Proof of Insurance

The owner 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. coverage valid only when operated on the portion of the highway on which the vehicle is authorized to be operated.

Declaration of Principal Driver Declaration of principal driver not permitted.

Conditional Factor LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON ANY MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

By signing here, you:

- apply for a Vehicle Licence and Registration 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 is correct for all new plate, 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.

NOT VALID UNLESS STAMPED BY
AUTHORIZED ISSUING OFFICE

85231

NOV 14 2023

Customer Copy
Signature(s) Not Required

SIGNATURE OF OWNER

Customer Copy
Signature(s) Not Required

SIGNATURE OF OWNER



Insurance Corporation
of British Columbia

(the Corporation)

Registered Owner

WONOWON BC V0C 2N0

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.

Vehicle Registration

Registration Number 01588952
Licence Plate Number X64575
Year 2004
Make Caterpillar
Model
Body Style Grader
VIC RBWKHM
Colour Yellow
VIN ASE01074
Fuel Type Diesel
Net Weight (kg) 18,600
GVW (kg)/Disp. (cc) 18,600
Seating Capacity
Vehicle Type COMMERCIAL
Anti-Theft Device
Vehicle Status NORMAL
Import Code
Right-Hand Drive NO
ORV NO

SIGNATURE OF OWNER

SIGNATURE OF OWNER



Insurance Corporation
of British Columbia
(the Corporation)

Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp 20231114092139

Owner W TURNER GAS & OIL SERVICE

Certificate No. 4X.X82
Plate No. X64575

Effective Date 01Dec2023
Expiry Date 30Nov2024

CBC.

			Your Cost
Basic As per the Act and the Regulations	Territory V Rate Class 170	Fleetplan Discount 62%	\$161
Third Party Liability (Insurance (Vehicle) Regulation, Part 6) (Optional Policy, Division 4)	Limit \$5,000,000		\$26
Comprehensive (Optional Policy, Division 5)	Deductible \$1,000	Declared Value \$30,000.00	\$189
Annual Insurance Total			\$376

Customer Copy
Signature(s) Not Required
SIGNATURE OF CUSTOMER

Customer Copy
Signature(s) Not Required
SIGNATURE OF CUSTOMER

Customer Copy
Signature(s) Not Required
SIGNATURE OF AGENT

Your annual insurance costs include the following savings:

- Fleetplan Discount

Annual Licence Fee \$260.00

Agent Comments

AMEND DV TO 30000 PER DAN NO OTHER CHANGES MADE CONF COVG TERR
TERM USE DV 5 MIL TPL COMP ONLY. SPA

Total Amount Due \$636.00

Previous Licence Plate Number X46309

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	\$9.93
Driver and vehicle licensing, vehicle registration, and other services	\$47.43
Premium tax (4.4%)	\$7.08