



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

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
2360 Pasqua Street North
RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		01-28-26						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		01-27-26		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	740B		0T4R01131			AT01						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

1	320-3061	SENSOR GP	S	460.71		
		00000	DISCOUNT 2.50%	11.52-	449.19	
			TOTAL PARTS DISCOUNT	11.52-		
			TOTAL PARTS		449.19	T
			TOTAL BEFORE TAXES		449.19	
			GST 5%		22.46	T
			SK PST 6%		26.95	T

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 498.60



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

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

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

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

INVOICE TOTAL	498.60
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		10-09-25				04	G		2	1 of 1
PSO/WO NO.		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.	
		10-03-25	1P		10	CUSTOMER PICKUP				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	740B	0T4R01131			AT01					
QUANTITY	ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

1	148-9361		VALVE GP-DVT	N	259.98		
		00000	DISCOUNT 40.00%		103.99-	155.99	
1	356-5145		Valve GP-Relief	N	289.08		
		00000	DISCOUNT 40.00%		115.63-	173.45	
			TOTAL PARTS DISCOUNT		219.62-		
			TOTAL PARTS			329.44	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			339.44	
			GST 5%			16.97	T
			SK PST 6%			19.77	T

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CAD 376.18



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INVOICE TOTAL	376.18
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		10-09-25						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		10-06-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	740B	0T4R01131				AT01						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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6	3D-2824		*SEAL O RING	S	4.19		
		00000	DISCOUNT 2.50%		.10-	24.54	
1	365-8203		VALVE AS	N	241.15		
		00000	DISCOUNT 40.00%		96.46-	144.69	
			TOTAL PARTS DISCOUNT		97.06-		
			TOTAL PARTS			169.23	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			179.23	
			GST 5%			8.96	T
			SK PST 6%			10.15	T

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CAD 198.34



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL 198.34

AMOUNT
CREDITED

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Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		10-10-25						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.		
		10-06-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.		
AA	740B		0T4R01131			AT01							
QUANTITY	ITEM		*N/R	DESCRIPTION					UNIT PRICE		EXTENSION		
PARTS SALES PERSON: COMMERCE ORDER													
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING													
1	348-8094		CORE AS-OCLR			N	1638.85						
			00000	DISCOUNT 2.50%			40.97-		1597.88				
			TOTAL PARTS DISCOUNT			40.97-							
			TOTAL PARTS					1597.88 T					
1				FREIGHT			10.56						
			TOTAL MISC CHARGES			10.56 T							
			TOTAL BEFORE TAXES			1608.44							
			GST 5%			80.42 T							
			SK PST 6%			95.87 T							

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WE APPRECIATE YOUR BUSINESS.													
CAD								1784.73					



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INVOICE
TOTAL

1,784.73

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



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Toll Free: 1-888-346-6464

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	10-25-25			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-23-25	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

1	277-8863	VALVE GP-SOL	N	390.87		
		00000	DISCOUNT 40.00%	156.35-	234.52	
			TOTAL PARTS DISCOUNT	156.35-		
			TOTAL PARTS		234.52	T
			TOTAL BEFORE TAXES		234.52	
			GST 5%		11.73	T
			SK PST 6%		14.07	T

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CAD 260.32



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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE
TOTAL

260.32

AMOUNT
CREDITED

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INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
2360 Pasqua Street North
RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

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LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-10-25			00	G	TRB	2	1 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-07-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BJT4R01131*		AT01	10026.0		420485	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE SUMMARY

SUPPLY & INSTALL PRODUCT LINK SYSTEM

TOTAL PARTS	SEG. 01	1202.67 T
TOTAL LABOR	SEG. 01	570.40 T
TOTAL MISC CHGS	SEG. 01	10.00 T
PARTS INVOICE TOTAL		1202.67 *
LABOR INVOICE TOTAL		570.40 *
MISC CHARGES INVOICE TOTAL		10.00 *
TOTAL PARTS DISCOUNT	18.32-	
FIELD SUPPLIES		45.63 T
TOTAL BEFORE TAXES		1828.70
GST 5%		91.44 T
SK PST 6%		109.12 T

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-10-25			00	G	TRB	2	2 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-07-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BJT4R01131*		AT01	10026.0		420485	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

SUPPLY & INSTALL PRODUCT LINK SYSTEM

COMPLAINT: SUPPLY/INSTALL PRODUCT LINK

REPAIR: REMOVE PANELS FOR ACCESS TO COM ADAPTER

PLUG AND OLD PL SYSTEM. UNPLUGGED AND ABANDONED

OLD PL SYSTEM. , INSTALL Y HARNESS, ROUTE PRODUCT

LINK HARNESS, RE INSTALL PANELS INSTALL PRODUCT

LINK COMPUTER -HOOK UP TO ET, ACTIVATE PRODUCT

LINK, CYCLE MASTER TO VERIFY PRODUCT ID INSTALLED

PROPERLY

1	532-3754	CABLE AS	N	102.38		
		00000	DISCOUNT	1.50%	1.54-	100.84
1	536-0072	HARNESS AS	S	63.53		
		00000	DISCOUNT	1.50%	.95-	62.58
1	653-9129	ELEK KT-AFTM	S	1055.08		
		00000	DISCOUNT	1.50%	15.83-	1039.25
		TOTAL PARTS	SEG. 01			1202.67 *
		HC FIELD LABOR	00000			570.40
		TOTAL LABOR	SEG. 01			570.40 *
1.00		FREIGHT	01000			10.00

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INVOICE TOTAL	CONT'D
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PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-07-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BJT4R01131*		AT01	10026.0		420485	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***

TOTAL MISC CHGS SEG. 01 10.00 *
SEGMENT 01 TOTAL 1783.07 T

TOTAL PARTS DISCOUNT 18.32-
FIELD SUPPLIES 45.63 T
TOTAL BEFORE TAXES 1828.70
GST 5% 91.44 T
SK PST 6% 109.12 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 2029.26 *



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INVOICE TOTAL	2,029.26
AMOUNT CREDITED	

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	09-23-20		0 2	04	G	TRB	2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-08-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BJT4R01131*		AT01	8128.0		420485	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

ALAMEDA 8104 **CONTRACT ENROLLMENT # 0PMG000002**

ASSIGN ENROLLMENT # TO SEGMENT IN DBS

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS SEG. 9A 390.00 T

MISC CHARGES INVOICE TOTAL 390.00 *

TOTAL BEFORE TAXES 390.00

GST 5% 19.50 T

SK PST 6% 23.40 T

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

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 end - user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end - user(s), either in their original form, or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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

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

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-23-20		0 2	04	G	TRB	2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-08-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	740B	*CAT0740BJT4R01131*		AT01	8128.0		420485	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

ALAMEDA 8104 **CONTRACT ENROLLMENT # 0PMG000002**

ASSIGN ENROLLMENT # TO SEGMENT IN DBS

TRAVEL TO/FROM MACHINE

REPAIR: TRAVEL TO MACHINE FROM 60KM.

TRAVEL BACK TO 60KM.

F/R MSC

390.00 *

SEGMENT 9A TOTAL

390.00 T

TOTAL BEFORE TAXES

390.00

GST 5%

19.50 T

SK PST 6%

23.40 T

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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

432.90 *



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate convenience, try our **Invoice Connect** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green!

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

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INVOICE
TOTAL

432.90

AMOUNT
CREDITED

Please remit payment to:
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CUSTOMER'S INVOICE COPY



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

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-08-20			04	G	CJE	2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-06-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	740B	*CAT0740BJT4R01131*		AT01				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COREY J EVERETT

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

1	20R-8575		HEAD AS-COMB	N	2853.69		
		00000	DISCOUNT	3.00%	85.61-	2768.08	
1	20R-8575		CORE DEPOSIT	N	1087.11		
					1087.11		
			TOTAL PARTS DISCOUNT		85.61-		
			TOTAL PARTS			3855.19 T	
			TOTAL BEFORE TAXES			3855.19	
			GST 5%			192.76 T	
			SK PST 6%			231.31 T	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE TOTAL	4,279.26
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



FOUNTAIN TIRE (CO. LTD.

PO BOX 630, 89 ESCANA ST
SK S4A 2A6

Invoice

Order Number:
Service Contact: MAYSUN PETERSPhone: 306.634.3637
Fax 306.634.6488
F215@fountaintire.com
807746508RT0001
2492189Date: 05/03/2025
Invoice:
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: NA Unit: ROCK TRUCK
Make: CATERPILLAR
Model: OTHER OTR
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

PO

PO

Item number	Item description	Qty	Unit price	Total
OTR Tires, Wheels and Service				
TSC0521	C/O Dry OTR 29.5 x 25 (875/65R29)	1.00	\$191.00	\$191.00
Tire and Wheel Parts / Hardware				
POL325-BLIN	25 X 3/8 ARCTIC O-RING	1.00	\$28.42	\$28.42
Service Call				
FUEL	Fuel Surcharge	1.00	\$40.00	\$40.00
SC035	Emergency Call-Out - Regular Hours	1.00	\$80.00	\$80.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$19.10	\$19.10

Air Miles: 0

Invoice comment

APPROVED TO BILL ON ACCOUNT MARCH 5

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$28.42
Services: \$330.10
Sub Total: \$358.52
GST: \$17.93
PST: \$21.51
Total: (CAD) \$397.96

Pay type: AR \$397.96

X_____