

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
 1831 E. ROSS AVENUE
 REGINA, SK S4N 6N8
 (306) 565-6655 FAX (306) 565-6657

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.	
SRK						SRK					
						LTD.					
						PG 1 OF 1					
						046210191488					
						00118468701					
GREGG DISTRIBUTORS, REGINA						GST Number R834395857				INVOICE NUMBER	
						CHARGE INVOICE					
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
		HUC				140M		NET 30 DAYS		FLATLANDER EXPR	
QTY.	OR	QTY.	IPPED	BACK	PROD.	PART NUMBER DESCRIPTION		CODE	LIST	NET	EXTENDED
				ORDERED	ABBR.				PRICE	PRICE	
2		2			BRE	6404-08-06		TG	3.810	2.620	5.24
						08FORB-06MP STRAIGHT				EA	
2		2			BRE	6404-08-08		TG	3.810	2.620	5.24
						08FORB-08MP STRAIGHT				EA	
2		2			BRE	FS2404-06-06		TG	2.660	1.820	3.64
						06MFS-06MP STRAIGHT				EA	
4		4			BRE	FS2404-08-06		TG	3.080	2.110	8.44
						08MFS-06MP STRAIGHT				EA	
2		2			BRE	FS2404-08-08		TG	3.230	2.210	4.42
						08MFS-08MP STRAIGHT				EA	
2		2			BRE	FS6801-06-08-NWO-FG		TG	4.310	2.960	5.92
						06MFS-08MORB 90 ELBOW				EA	
2		2			BRE	FS6801-08-06-NWO-FG		TG	4.460	3.060	6.12
						08MFS-06MORB 90 ELBOW				EA	
2		2			BRE	FS6801-08-08-NWO-FG		TG	4.650	3.190	6.38
						08MFS-08MORB 90 ELBOW				EA	
2		2			JJJ	LIQ-20		TG	94.440	64.850	129.70
						20L PAIL LIQUID RIG WASH				EA	
2		2			KIM	01010		TG	79.520	54.600	109.20
						CS/4 CENTRE FLOW HND TOWEL				CS	
						GOODS & SERVICES TAX (CODE G)				\$14.22	
						PROVINCIAL SALES TAX (CODE T)				\$17.06	
***** Glove is in the air! Gregg's stocks hundreds of ***** ***** styles of gloves, so you can find the perfect pair! *****											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		284.30
									TAX		31.28
OTHER									TOTAL		315.58
									9:11		



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

LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-27-23			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-20-23	11		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	336E	*CAT0336ECFJH00484*		H121				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: DAVE HAMEL

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

3	368-3780		ADAPTER-CENT	N	996.08		
		00000				2988.24	
1	368-3781		ADAPTER-RH	N	996.14		
		00000				996.14	
1	368-3782		ADAPTER-LH	N	996.14		
		00000				996.14	
5	381-4092		TIP-DOUBLE S	N	517.29		
		00000				2586.45	
			TOTAL PARTS			7566.97	T
1			FREIGHT			469.00	
			TOTAL MISC CHARGES			469.00	T
			TOTAL BEFORE TAXES			8035.97	
			GST 5%			401.80	T
			SK PST 6%			454.02	T

CONVERSION FROM K SERIES 110
TO ADVANCSYS SERIES 130
SEE DENTON SOUSTER FOR DELIVERY
3814091 - WIDE TIPS
3814092 - WIDE WITH DOUBLE SPIKE

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
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Phone: 1-306-545-3311
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LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-27-23			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-20-23	11		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	336E	*CAT0336ECFJH00484*		H121				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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.



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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INVOICE TOTAL	8,891.79
AMOUNT CREDITED	

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		11-20-24						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		11-19-24		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	336E L		0FJH00484			EX13						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

2	300-4545		ROLLER GP-CA	S	663.61		
		00000	DISCOUNT 39.00%		258.81-	809.60	
1	227-6745		*SWITCH AS PR	N	388.13		
		00000	DISCOUNT 2.50%		9.70-	378.43	
			TOTAL PARTS DISCOUNT		527.32-		
			TOTAL PARTS			1188.03	T
1			FREIGHT			49.73	
			TOTAL MISC CHARGES			49.73	T
			TOTAL BEFORE TAXES			1237.76	
			GST 5%			61.89	T
			SK PST 6%			71.29	T

ship flatlander

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
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CAD 1370.94



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

INVOICE TOTAL	1,370.94
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
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
	01-11-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-08-25	1P		10	STANDARD SHIP			
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

2	394-9460		*MIRROR GP-BA	S	102.82		
		00000	DISCOUNT	2.50%	2.57-	200.50	
	Replaces Part # (3276550)/Replaces Part # (3276550)						
1	469-6309		TUBE AS-0 GA	S	217.33		
		00000	DISCOUNT	2.50%	5.43-	211.90	
	Replaces Part # (3684128)/Replaces Part # (3684129)						
1	336-1204		MOTOR AS	S	738.93		
		00000	DISCOUNT	2.50%	18.47-	720.46	
1	327-6491		ARM AS	S	95.16		
		00000	DISCOUNT	2.50%	2.38-	92.78	
1	336-1203		BLADE AS	S	47.51		
		00000	DISCOUNT	2.50%	1.19-	46.32	
1	363-9606		JOINT	S	2.06		
		00000	DISCOUNT	2.50%	.05-	2.01	
1	363-9602		ELBOW	S	3.03		
		00000	DISCOUNT	2.50%	.08-	2.95	
2	394-9460		*MIRROR GP-BA	S	102.82		
		00000	DISCOUNT	2.50%	2.57-	200.50	
	Replaces Part # (3276550)/Replaces Part # (3276550)						
1	383-5720		BUMPER AS	N	718.56		
		00000	DISCOUNT	2.50%	17.96-	700.60	
1	383-5720		BUMPER AS	N	718.56		
		00000	DISCOUNT	2.50%	17.96-	700.60	
			TOTAL PARTS DISCOUNT		73.80-		
			TOTAL PARTS			2878.62 T	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-11-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-08-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION
1			FREIGHT			50.99		
			TOTAL MISC CHARGES			50.99 T		
			TOTAL BEFORE TAXES			2929.61		
			GST 5%			146.49 T		
			SK PST 6%			172.73 T		
cduncan.ca								

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						3248.83		



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

INVOICE TOTAL	3,248.83
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

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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
	01-14-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-09-25	1P		10	STANDARD SHIP			
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

4	367-8469		*SEAL-LINKAGE	N	53.69		
		00000	DISCOUNT	2.50%	1.34-	209.40	
4	172-8429		*SHIM	N	50.14		
		00000	DISCOUNT	2.50%	1.25-	195.56	
2	166-1488		*SHIM	N	53.39		
		00000	DISCOUNT	2.50%	1.33-	104.12	
			TOTAL PARTS DISCOUNT		13.02-		
			TOTAL PARTS			509.08	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			519.08	
			GST 5%			25.95	T
			SK PST 6%			30.54	T

cduncan.ca

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WE APPRECIATE YOUR BUSINESS.

CAD

575.57



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

575.57

AMOUNT
CREDITED

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Edmonton, AB T5J 2S1

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SOLD TO

SHIP TO

LTD

FLATLANDER HTC

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		06-05-25						00	G		2	1 of 3
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		05-28-25		1S		10	BYPASS OUTBOUND					
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	336E	*CAT0336ECFJH00484*				EX13						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: KERRY L FOSTER

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

6	269-7290		BEARING-CONN	S	67.73			
		00000	DISCOUNT	1.50%	1.02-	400.26		
7	151-2939		BEARING-MAIN	S	97.26			
		00000	DISCOUNT	1.50%	1.46-	670.60		
2	246-3150		PLATE-THRUST	S	77.05			
		00000	DISCOUNT	1.50%	1.16-	151.78		
1	10R-6398		PUMP GP GERO	S	820.26			
		00000	DISCOUNT	1.50%	12.30-	807.96		
1	10R-6398		CORE DEPOSIT	S	1334.45			
						1334.45		
3	20R-5036		INJ GP FUEL	S	939.71			
		00000	DISCOUNT	1.50%	14.10-	2776.83		
3	20R-5036		CORE DEPOSIT	S	325.79			
						977.37		
3	20R-4517		QUILL AS	S	70.81			
		00000	DISCOUNT	1.50%	1.06-	209.25		
3	20R-4517		CORE DEPOSIT	S	49.13			
						147.39		
3	20R-5036		INJ GP FUEL	S	939.71			
		00000	DISCOUNT	1.50%	14.10-	2776.83		
3	20R-5036		CORE DEPOSIT	S	325.79			
						977.37		
3	20R-4517		QUILL AS	S	70.81			
		00000	DISCOUNT	1.50%	1.06-	209.25		
3	20R-4517		CORE DEPOSIT	S	49.13			
						147.39		

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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
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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SHIP TO

LTD

FLATLANDER HTC

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-05-25			00	G		2	2 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	05-28-25	1S		10	BYPASS OUTBOUND			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	336E	*CAT0336ECFJH00484*		EX13				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1	20R-3861		TURBO GP-BAS	S	4094.23			
		00000	DISCOUNT	1.50%	61.41-	4032.82		
1	20R-3861		CORE DEPOSIT	S	2004.07			
						2004.07		
4	20R-0926		CYL PACK AS	N	1173.72			
		00000	DISCOUNT	1.50%	17.61-	4624.44		
4	20R-0926		CORE DEPOSIT	N	394.30			
						1577.20		
1	450-2547		*KIT GASKET	N	1369.62			
		00000	DISCOUNT	1.50%	20.54-	1349.08		
2	20R-0926		CYL PACK AS	N	1173.72			
		00000	DISCOUNT	1.50%	17.61-	2312.22		
2	20R-0926		CORE DEPOSIT	N	394.30			
						788.60		
1	457-5621		*KIT GASKET	N	492.69			
		00000	DISCOUNT	1.50%	7.39-	485.30		
1	450-2539		*KIT GASKET	N	382.02			
		00000	DISCOUNT	1.50%	5.73-	376.29		
1	20R-1017		HEAD G CYL	N	6751.32			
		00000	DISCOUNT	1.50%	101.27-	6650.05		
1	20R-1017		CORE DEPOSIT	N	4153.08			
						4153.08		
1	458-9490		*KIT GASKET	N	220.07			
		00000	DISCOUNT	1.50%	3.30-	216.77		
			TOTAL PARTS DISCOUNT		427.22-			
			TOTAL PARTS			40156.65 T		

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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:
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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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Edmonton, AB T5J 2S1

INVOICE

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S4K 0A8
Phone: 1-306-545-3311
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FLATLANDER HTC

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		06-05-25					00	G		2	3 of 3
PSO/WO NO.		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.		
		05-28-25	1S		10	BYPASS OUTBOUND					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	336E		*CAT0336ECFJH00484*			EX13					
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	
				TOTAL BEFORE TAXES				40156.65			
				GST 5%				2007.84 T			
				SK PST 6%				2409.39 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				44573.88			



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Please remit payment to:
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INVOICE TOTAL	44,573.88
AMOUNT CREDITED	

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INVOICE

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RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-05-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-03-25	1P		10	STANDARD SHIP			
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

12	116-3715	STUD	S	32.37		
		00000	DISCOUNT 1.50%	.49-	382.56	
12	4P-4369	SPACER	S	35.25		
		00000	DISCOUNT 1.50%	.53-	416.64	
12	6V-5839	WASHER-HARD	S	1.18		
		00000	DISCOUNT 1.50%	.02-	13.92	
12	9X-6620	LOCK-NUT	S	14.13		
		00000	DISCOUNT 1.50%	.21-	167.04	
12	6V-3918	BOLT	S	1.50		
		00000	DISCOUNT 1.50%	.02-	17.76	
25	9M-1974	WASHER	S	.80		
		00000	DISCOUNT 1.50%	.01-	19.75	
7	9M-1974	WASHER	S	.80		
		00000	DISCOUNT 1.50%	.01-	5.53	
		TOTAL PARTS DISCOUNT		15.56-		
		TOTAL PARTS			1023.20 T	
1		FREIGHT			13.80	
		TOTAL MISC CHARGES			13.80 T	
		TOTAL BEFORE TAXES			1037.00	
		GST 5%			51.85 T	

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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
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	
		06-05-25						00	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		06-03-25		1P		10	STANDARD SHIP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

SK PST 6%

61.39 T

ship jays please

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1150.24



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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.

INVOICE
TOTAL

1,150.24

AMOUNT
CREDITED

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

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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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SHIP TO

REGINA
2360 PASQUA STREET N
RM OF SHERWOOD
SASKATCHEWAN S4K 0A8

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-05-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-04-25	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

2	581-1372		BRIDGE-VALVE	S	63.01		
		00000	DISCOUNT	1.50%	.95-	124.12	
1	262-1940		*GASKET AS.-H	S	162.40		
		00000	DISCOUNT	1.50%	2.44-	159.96	
1	4G-4972		*SEAL	S	12.48		
		00000	DISCOUNT	1.50%	.19-	12.29	
2	261-0205		ROD-VALVE PU	S	59.54		
		00000	DISCOUNT	1.50%	.89-	117.30	
2	575-4995		LIFTER AS-VA	S	356.77		
		00000	DISCOUNT	1.50%	5.35-	702.84	
Replaces Part # 4535998							
1	256-2209		*SEAL	N	18.92		
		00000	DISCOUNT	1.50%	.28-	18.64	
TOTAL PARTS DISCOUNT					17.29-		
TOTAL PARTS						1135.15	T
TOTAL BEFORE TAXES						1135.15	
GST 5%						56.76	T
SK PST 6%						68.11	T

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE

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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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REGINA
2360 PASQUA STREET N
RM OF SHERWOOD
SASKATCHEWAN S4K 0A8

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-05-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-04-25	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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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.

INVOICE
TOTAL

1,260.02

AMOUNT
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-05-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-04-25	10		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: STUART DISHINGTON

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

4	581-1372	BRIDGE-VALVE	S	64.96		
	00000	DISCOUNT	1.50%	.97-	255.96	
		TOTAL PARTS DISCOUNT		3.88-		
		TOTAL PARTS			255.96	T
		TOTAL BEFORE TAXES			255.96	
		GST 5%			12.80	T
		SK PST 6%			15.36	T

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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Please remit payment to:
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INVOICE
TOTAL

284.12

AMOUNT
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S4K 0A8
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Toll Free: 1-888-346-6464

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REGINA
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RM OF SHERWOOD
SASKATCHEWAN S4K 0A8

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		06-07-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		06-04-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	336E L		0FJH00484			EX13						
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	349-3353	*BELT	S	187.18	
		00000	DISCOUNT 1.50%	2.81-	184.37
1	324-4379	*HOSE	N	558.11	
		00000	DISCOUNT 25.00%	139.53-	418.58
			TOTAL PARTS DISCOUNT	142.34-	
			TOTAL PARTS		602.95 T
1			FREIGHT		10.00
			TOTAL MISC CHARGES		10.00 T
			TOTAL BEFORE TAXES		612.95
			GST 5%		30.65 T
			SK PST 6%		36.17 T

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CAD 679.77



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GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	679.77
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.

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Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

CUSTOMER'S INVOICE COPY



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INVOICE

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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

REGINA
2360 PASQUA STREET N
RM OF SHERWOOD
SASKATCHEWAN S4K 0A8

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		06-10-25						00	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		06-04-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	336E L		0FJH00484			EX13						
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	9F-7283	*RING	S	14.76				
		00000	DISCOUNT 1.50%	.22-	14.54			
1	6V-5043	*SEAL-O-RING	S	157.51				
		00000	DISCOUNT 1.50%	2.36-	155.15			
1	326-3863	*HOSE	N	172.26				
		00000	DISCOUNT 25.00%	43.07-	129.19			
1	326-3892	*HOSE	N	435.00				
		00000	DISCOUNT 25.00%	108.75-	326.25			
1	326-3862	*HOSE	N	137.38				
		00000	DISCOUNT 25.00%	34.35-	103.03			
		TOTAL PARTS DISCOUNT		188.75-				
		TOTAL PARTS			728.16 T			
1		FREIGHT			10.00			
		TOTAL MISC CHARGES			10.00 T			
		TOTAL BEFORE TAXES			738.16			
		GST 5%			36.90 T			
		SK PST 6%			43.69 T			

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED

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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	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
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

REGINA
2360 PASQUA STREET N
RM OF SHERWOOD
SASKATCHEWAN S4K 0A8

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		06-10-25						00	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		06-04-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	336E L		0FJH00484			EX13						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
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CAD

818.75



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INVOICE
TOTAL

818.75

AMOUNT
CREDITED

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S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

REGINA
2360 PASQUA STREET N
RM OF SHERWOOD
SASKATCHEWAN S4K 0A8

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		06-10-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		06-06-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	336E L		0FJH00484			EX13						
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	094-0579		PLATE, THRUST	S	29.98		
		00000	DISCOUNT	1.50%	.45-	29.53	
1	7Y-0595		SPACER	N	65.73		
		00000	DISCOUNT	1.50%	.99-	64.74	
			TOTAL PARTS DISCOUNT		1.44-		
			TOTAL PARTS			94.27	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			104.27	
			GST 5%			5.22	T
			SK PST 6%			5.65	T

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CAD 115.14



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL 115.14

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.

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Edmonton, AB T5J 2S1

INVOICE

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RM of Sherwood, SK. CA.
S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

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SPY HILL SASK. S0A 3W0V6

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		06-13-25						00	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		06-10-25		1P		10	STANDARD SHIP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	336E L		0FJH00484			EX13							
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	326-3863	*HOSE	N	172.26	
		00000	DISCOUNT 25.00%	43.07-	129.19
			TOTAL PARTS DISCOUNT	43.07-	
			TOTAL PARTS		129.19 T
1			FREIGHT		20.00
			TOTAL MISC CHARGES		20.00 T
			TOTAL BEFORE TAXES		149.19
			GST 5%		7.46 T
			SK PST 6%		7.75 T

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CAD 164.40



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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	164.40
AMOUNT CREDITED	

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

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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S4K 0A8
Phone: 1-306-545-3311
Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE		DIV		SALESMAN		TERMS		PAGE	
		06-30-25						00		G				2		1 of 1	
PSO/WO NO.			DOC.DATE		PC	LC	MC		SHIP VIA					INV SEQ NO.			
			06-26-25		1P		10		STANDARD SHIP								
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	190-6114			*GASKET-OIL	S												
			00000	DISCOUNT	1.50%												
2	167-0024			*SEAL-LINER	N												
			00000	DISCOUNT	1.50%												
1	450-2547			*KIT GASKET	N												
			00000	DISCOUNT	1.50%												
				TOTAL PARTS DISCOUNT													
				TOTAL PARTS													
1				FREIGHT													
				TOTAL MISC CHARGES													
				TOTAL BEFORE TAXES													
				GST 5%													
				SK PST 6%													
	</																



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PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

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



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

INVOICE

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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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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-08-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-04-25	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	336E	*CAT0336ECFJH00484*		EX13				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: WARREN JOHNSON

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

1	195-0452		*GASKET	S	3.03		
		00000	DISCOUNT	1.50%	.05-	2.98	
1	5P-7530		*SEAL O RING	S	17.62		
		00000	DISCOUNT	1.50%	.26-	17.36	
1	330-8197		*SEAL-O-RING	S	16.67		
		00000	DISCOUNT	1.50%	.25-	16.42	
1	281-2210		ELBOW-OUTLET	N	346.59		
		00000	DISCOUNT	1.50%	5.20-	341.39	
1	420-3657		TUBE AS	N	359.98		
		00000	DISCOUNT	40.00%	143.99-	215.99	
			TOTAL PARTS DISCOUNT		149.75-		
			TOTAL PARTS			594.14	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			604.14	
			GST 5%			30.21	T
			SK PST 6%			35.65	T

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BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.

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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:
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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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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
	07-08-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-04-25	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	336E	*CAT0336ECFJH00484*		EX13				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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CAD

670.00



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INVOICE
TOTAL

670.00

AMOUNT
CREDITED

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S4K 0A8
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Toll Free: 1-888-346-6464

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SHIP TO

7V6

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		07-15-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		07-10-25		1P		10	STANDARD SHIP					
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	316-8854			*GLASS	S		384.21					
			00000	DISCOUNT 1.50%			5.76-	378.45				
				TOTAL PARTS DISCOUNT			5.76-					
				TOTAL PARTS				378.45 T				
1				FREIGHT				21.00				
				TOTAL MISC CHARGES				21.00 T				
				TOTAL BEFORE TAXES				399.45				
				GST 5%				19.97 T				
				SK PST 6%				22.71 T				
cduncan.ca												

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	442.13				



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GST REGISTRATION NO. 101801561 RT0001

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

INVOICE TOTAL	442.13
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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PO Box 2405
Edmonton, AB T5J 2S1

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S4K 0A8
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		01-20-26						00	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		01-19-26		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	336E L		0FJH00484			EX13						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

2	485-8985		CLIP-HALF SL	S	33.83		
		00000	DISCOUNT 25.00%		8.46-	50.74	
2	485-8986		CLIP-HALF TA	S	33.83		
		00000	DISCOUNT 25.00%		8.46-	50.74	
1	485-8987		TUBE AS-FUEL	S	216.45		
		00000	DISCOUNT 2.50%		5.41-	211.04	
4	9M-1974		WASHER	S	.79		
		00000	DISCOUNT 2.50%		.02-	3.08	
4	6V-5217		BOLT	S	.73		
		00000	DISCOUNT 2.50%		.02-	2.84	
4	6V-2317		BOLT	S	1.01		
		00000	DISCOUNT 2.50%		.03-	3.92	
1	198-4765		WASHER-HARD	N	2.96		
		00000	DISCOUNT 2.50%		.07-	2.89	
TOTAL PARTS DISCOUNT					39.60-		
TOTAL PARTS						325.25 T	
TOTAL BEFORE TAXES						325.25	
GST 5%						16.26 T	
SK PST 6%						19.51 T	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED

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
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

REGINA DROP BOX

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		01-20-26						00	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		01-19-26		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	336E L		0FJH00484			EX13						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
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CAD

361.02



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

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INVOICE TOTAL	361.02
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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Edmonton, AB T5J 2S1

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Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-27-26			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-24-26	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0WAJ04498						
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	4J-0527		SEAL O RING	S	8.33		
		00000	DISCOUNT	2.50%	.21-	8.12	
1	363-2518		BREATHER GP	N	403.28		
		00000	DISCOUNT	2.50%	10.08-	393.20	
			TOTAL PARTS DISCOUNT		10.29-		
			TOTAL PARTS			401.32	T
1			FREIGHT			20.00	
			TOTAL MISC CHARGES			20.00	T
			TOTAL BEFORE TAXES			421.32	
			GST 5%			21.07	T
			SK PST 6%			24.08	T

cduncan.ca

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CAD 466.47



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

466.47

AMOUNT
CREDITED

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Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-23-25			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-08-25	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: GARY BODNAR

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

2	558-021-0697	SEAL KIT 5"X3" ROD N	261.53				
		00000				523.06	
		TOTAL PARTS				523.06	T
1		FREIGHT - PARTS				30.00	
		TOTAL MISC CHARGES				30.00	T
		TOTAL BEFORE TAXES				553.06	
		GST 5%				27.65	T
		SK PST 6%				31.38	T

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL 612.09

AMOUNT
CREDITED

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

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
		10-28-25						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		10-24-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	336E L		0FJH00484			EX13						
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	327-6618		*FILTER AS	S	79.63		
		00000	DISCOUNT 49.00%		39.02-	40.61	
1	363-9402		*FILTER	S	88.43		
		00000	DISCOUNT 49.00%		43.33-	45.10	
1	142-1404		ELEMENT AS	N	111.87		
		00000	DISCOUNT 49.00%		54.82-	57.05	
1	142-1339		ELEMENT AS	N	189.00		
		00000	DISCOUNT 49.00%		92.61-	96.39	
			TOTAL PARTS DISCOUNT		229.78-		
			TOTAL PARTS			239.15 T	
			TOTAL BEFORE TAXES			239.15	
			GST 5%			11.96 T	
			SK PST 6%			14.35 T	

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CAD 265.46



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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE TOTAL	265.46
AMOUNT CREDITED	

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Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

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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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE		DIV		SALESMAN		TERMS		PAGE	
		10-31-25						04		G				2		1 of 1	
PSO/WO NO.			DOC.DATE		PC	LC	MC		SHIP VIA				INV SEQ NO.				
			10-29-25		1P		10		CUSTOMER PICKUP								
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER			METER READING			MACH. ID NO.				
AA			336E L														
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	179-9806		ELEMENT		N		214.48										
		00000		DISCOUNT 49.00%		105.10-		109.38									
				TOTAL PARTS DISCOUNT		105.10-											
				TOTAL PARTS				109.38 T									
1			EC:1799806				1.25										
				TOTAL MISC CHARGES				1.25 T									
				TOTAL BEFORE TAXES				110.63									
				GST 5%				5.53 T									
				SK PST 6%				6.56 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		122.72									



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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.

INVOICE
TOTAL

122.72

AMOUNT
CREDITED

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

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PO Box 2405
Edmonton, AB T5J 2S1

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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	336E	*CAT0336ECFJH00484*		EX13	10148.0		527058	
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	1240.00 T
PARTS INVOICE TOTAL		1202.67 *
LABOR INVOICE TOTAL		1240.00 *
FIELD SUPPLIES		99.20 T
TOTAL BEFORE TAXES		2541.87
GST 5%		127.09 T
SK PST 6%		152.51 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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SHIP TO

LTD

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	336E	*CAT0336ECFJH00484*		EX13	10148.0		527058	
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			1240.00
		TOTAL LABOR	SEG. 01			1240.00 *
		SEGMENT 01 TOTAL				2442.67 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	3 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	336E	*CAT0336ECFJH00484*		EX13		10148.0		527058
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

TOTAL PARTS DISCOUNT 18.32-
FIELD SUPPLIES 99.20 T
TOTAL BEFORE TAXES 2541.87
GST 5% 127.09 T
SK PST 6% 152.51 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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WE APPRECIATE YOUR BUSINESS.
SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 2821.47 *



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INVOICE TOTAL	2,821.47
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY

"Earthmoving Solutions"

INVOICE

Go Heavy Global Inc.
4551 McMillan Dr.
Regina, SK S4X 0C5
306.535.6682
ap@goheavyglobal.com

Invoice No :
Date : 06-28-2023
Customer PO : 3
Unit No :

Invoice to: Ltd.

Ship to: _____ Ltd.

QTY	Part #	Description	Unit Price	Line Total
6	238-8592	New Cat Track Shoe	\$110.00	\$ 660.00
4	238-8592	Good Used Cat Track Shoe (19% Worn)	\$75.00	\$ 300.00
Ship Jays Transport Collect To Spy Hill, SK				
Ordered By [REDACTED]				
Subtotal				\$ 960.00
G.S.T Registration #	708978671RT0001	G.S.T	5.00%	\$ 48.00
SK P.S.T Registration #	7318355	P.S.T	6.00%	\$ 57.60
				\$ 1,065.60

THANK YOU FOR YOUR BUSINESS!

Please pay from this invoice upon receipt as no additional invoice or statement will be sent.

EFT/Wire payment information:

CIBC Normanview

484 McCarthy Blvd. North

Regina,SK S4R7M2

Account # 1042017 Transit # 08008 Branch # 010 Swift Code: CIBCCATT

Or remit cheques payable to Go Heavy Global Inc.

TRANSACTION RECORD
CRYSTAL GLASS CANADA LTD #302
70 PALLISER WAY
YORKTON SK



AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

Cash Sale

EDMONTON, AB T6H 2H9

Jan 21, 2025

10:49:57

*****0408

Entry: Manual (M)

Response: 01-027

o.

Purchase Order No.

Date

1/21/2025

Business No.

Adv. Code

Salesman I.D.

Order Taken By

Installed By

Business Number

GST # 13524 6221 RT 0001

Batch: 001

\$ 925.43

Amount

Total

\$ 925.43

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Sold To:

INSURANCE PROOF OF LOSS

Insurance Co. _____

Policy No. _____

Insurance Phone No. _____

Claim No. _____

Policy Name _____

Cause & Loss Location _____

Agent Name _____

Verified By _____

Agent Phone _____

Date of Loss _____

Deductible _____

VEHICLE INFORMATION

Make	Model	Year	Doors
Odometer	License	Vehicle I.D. No.	

Qty	Part Number	Description	List	Disc%	Sell	Total
2	LATT015-6MM	(32" x 44") 6MM Tint 015 Laminated, Green (AS2)	\$361.86	0	\$361.86	\$723.72
1	LFG	LABOR-FLAT GLASS	\$110.00	0	\$110.00	\$110.00

Win your purchase back! Up to \$300.00. To enter, please go to WWW.CRYSTALGLASSSURVEY.COM and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

A Payment has been made on this order: MasterCard (\$925.43).

ORDER AND INSURANCE AUTHORIZATION

I HEREBY ORDER THE ABOVE GOODS / AUTHORIZE THE ABOVE WORK AND NECESSARY MATERIALS FOR IT TO BE SUPPLIED TO ME AND I PROMISE TO PAY YOU FOR THE ABOVE IN THE AMOUNTS AND ON THE TERMS HEREIN SET OUT.

TO THE ABOVE INSURER: YOU ARE HEREBY REQUESTED AND AUTHORIZED TO PAY THE AMOUNT OF \$ TO CRYSTAL GLASS IN FULL SETTLEMENT OF ALL MY ABOVE LOSS UNDER THE ABOVE POLICY AND SUCH PAYMENT BEING MADE ALL MY CLAIMS FOR THE ABOVE LOSS AND DAMAGE SHALL THEREBY BE ABSOLUTELY DISCHARGED.

TO CRYSTAL GLASS: IF YOU DO NOT RECEIVE PAYMENT OF THE ABOVE AMOUNT FROM THE ABOVE INSURER ON REQUEST, I PROMISE TO PAY YOU THE ABOVE AMOUNT ON DEMAND TOGETHER WITH INTEREST THEREON AS HEREIN SET OUT.

DELIVERY RECEIPT AND PROMISE TO PAY

DELIVERY OF THE ABOVE GOODS IN GOOD ORDER IS ACKNOWLEDGED AND I PROMISE TO PAY YOU FOR THEM IN THE AMOUNTS AND ON TERMS HEREIN SET OUT.

TERMS FOR NON-CASH SALES

THE ABOVE AMOUNTS SHALL BE PAID IN FULL WITHIN 30 DAYS OF THE INVOICE DATE. INTEREST SHALL BE PAID ON ALL OVERDUE AMOUNTS AT 24% PER ANNUM CALCULATED FROM THE DUE DATE UNTIL FULL PAYMENT IS MADE.

Sub Total: \$833.72

PST \$50.02
GST \$41.69

TOTAL
SALES

\$925.43

Visit www.crystalglass.ca/guarantee for your Guarantee

**FORT GARRY INDUSTRIES LTD.**

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5606 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice:

F2416181

Pick Ticket:

* T7718677

Date:

Feb 13, 2025

Page:

1

Invoice

GST#: 10185 1509 RT

08:44:42

Bill To**Ship To:**

LTD

Notes:**Account:****PST #:****GST #:** R100857853**Unit:****Sales #:** 031**Filled By:** SRC **Picked By:****Customer P/O:****Payment:**

Account

Ship Via:

WOGS (W/OTHER GOODS)

Code	t Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
065	IM418 TYPE IA,4"X18 INTER BAFFLE ALZ				PCE	2	2		102.60	205.20
Find Winter Mid Season Savings at FGI! Truck-lite, Stemco, Prestone Command, and more. A Savings Event to get you safely through Winter! View flyer at www.fortgarryindustries.com					Print Name: _____					
					Signature: _____					

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltld.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

205.20

PST:

12.31

GST:

10.26

Invoice Total:**227.77**