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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	
		09-06-25						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		09-03-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	621G	0CEN00343				MS09							
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	201-0357		SHOCK ABS AS	N	888.25		
		00000	DISCOUNT	2.50%	22.21-	866.04	
			TOTAL PARTS DISCOUNT		22.21-		
			TOTAL PARTS			866.04	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			876.04	
			GST 5%			43.80	T
			SK PST 6%			51.96	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 971.80



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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

INVOICE
TOTAL 971.80

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:
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		09-11-25						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		09-08-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	621G		0CEN00343			MS09						
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	7S-8780	*HOSE	N	95.64	
		00000	DISCOUNT 25.00%	23.91-	143.46
			TOTAL PARTS DISCOUNT	47.82-	
			TOTAL PARTS		143.46 T
1			FREIGHT		10.00
			TOTAL MISC CHARGES		10.00 T
			TOTAL BEFORE TAXES		153.46
			GST 5%		7.67 T
			SK PST 6%		8.61 T

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CAD 169.74



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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.

INVOICE
TOTAL

169.74

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
		09-13-25				04	G		2	1 of 1
PSO/WO NO.		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.	
		09-08-25	1P		10	CUSTOMER PICKUP				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	621G	0CEN00343			MS09					
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	3G-7875	*HOSE A	N	63.72				
		00000	DISCOUNT 25.00%	15.93-		95.58		
2	5T-3817	*HOSE A	N	42.75				
		00000	DISCOUNT 25.00%	10.69-		64.12		
			TOTAL PARTS DISCOUNT	53.24-				
			TOTAL PARTS			159.70	T	
1			FREIGHT			10.00		
			TOTAL MISC CHARGES			10.00	T	
			TOTAL BEFORE TAXES			169.70		
			GST 5%			8.49	T	
			SK PST 6%			9.58	T	

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CAD 187.77



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INVOICE
TOTAL

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EQUIPMENT 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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		DATE	SLM	CP	CL			M-HRS	INVOICE NO.	INVOICE DATE	PAGE
		01-09-23	TRB	G	10	2	00	.0		11-19-24	1 of 4
		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP	
		NO PO# REQUIRE		0							
QTY	DESCRIPTION									TOTAL	
C DUNCAN CSA											
CONTRACT NUMBER											
CUSTOMER EQUIPMENT NUMBER MS14											
CUSTOMER PURCHASE ORDER											
CATERPILLAR 627G 0DBD00272											
USAGE RECORDED FROM: 10/01/2024 THROUGH 10/31/2024											
PREVIOUS USAGE 19807.00 CURRENT 19892.00											
RANGE QUANTITY RATE											
18630.00 20630.00 85.00 7.45 633.25											
TOTAL FOR 633.25											
CONTRACT NUMBER CUSTOMER ID											
CUSTOMER EQUIPMENT NUMBER EX10											
CUSTOMER PURCHASE ORDER											
CATERPILLAR 323F 0XCF00676											
PIN NO: *CAT0323FCXCF00676 *											
USAGE RECORDED FROM: 09/01/2024 THROUGH 10/31/2024											
PREVIOUS USAGE 5890.00 CURRENT 5898.00											
RANGE QUANTITY RATE											
5408.00 7408.00 8.00 2.31 18.48											
TOTAL FOR 18.48											
TERMS: MACHINE SALES IMMEDIATE									INVOICE TOTAL	CONT'D	
MACHINE RENTALS NET 30 DAYS									AMOUNT CREDITED		
GST REGISTRATION NO. 101801561 RT0001											
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DATE		SLM	CP	CL					M-HRS	INVOICE NO.	INVOICE DATE	PAGE	
01-09-23		TRB	G	10	2	00			.0		11-19-24	2 of 4	
CUST ORDER NO.			MAKE		MODEL		SERIAL NUMBER			SHIP			
NO PO# REQUIRE			0										
QTY	DESCRIPTION										TOTAL		
CONTRACT NUMBER													
CUSTOMER EQUIPMENT NUMBER EX12													
CUSTOMER PURCHASE ORDER													
CATERPILLAR 324E 0PNW00841													
USAGE RECORDED FROM: 10/04/2024 THROUGH 11/03/2024													
PREVIOUS USAGE 8085.00 CURRENT 8176.00													
RANGE QUANTITY RATE													
7674.00 9674.00 91.00 2.35													213.85
TOTAL FOR													213.85
CONTRACT NUMBER													
CUSTOMER EQUIPMENT NUMBER CT14													
CUSTOMER PURCHASE ORDER													
CATERPILLAR D8T 0KPZ03131													
USAGE RECORDED FROM: 10/01/2024 THROUGH 10/31/2024													
PREVIOUS USAGE 0.00 CURRENT 31849.00													
RANGE QUANTITY RATE													
31849.00 33849.00 113.00 5.41													611.33
TOTAL FOR													611.33
CONTRACT NUMBER													
CUSTOMER EQUIPMENT NUMBER MS09													
TERMS: MACHINE SALES IMMEDIATE										INVOICE TOTAL		CONT'D	
MACHINE RENTALS NET 30 DAYS										AMOUNT CREDITED			
GST REGISTRATION NO. 101801561 RT0001													
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		01-09-23	TRB	G	10	2	00		.0		11-19-24 3 of 4
		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP	
		NO PO# REQUIRE		0							
QTY	DESCRIPTION									TOTAL	
CUSTOMER PURCHASE ORDER											
CATERPILLAR 621G 0CEN00343											
USAGE RECORDED FROM: 11/01/2023 THROUGH 10/31/2024											
PREVIOUS USAGE 0.00 CURRENT 17246.00											
RANGE QUANTITY RATE											
16776.00 18776.00 471.00 5.05 2378.55											
TOTAL FOR 2378.55											
CONTRACT NUMBER											
CUSTOMER EQUIPMENT NUMBER CT11											
CUSTOMER PURCHASE ORDER											
CATERPILLAR D6T											
USAGE RECORDED FROM: 10/05/2024 THROUGH 11/04/2024											
PREVIOUS USAGE 10401.00 CURRENT 10545.00											
RANGE QUANTITY RATE											
9529.00 11529.00 144.00 3.88 558.72											
TOTAL FOR 558.72											
TOTAL BEFORE TAX 4414.18											
GST 5% 220.71											
TERMS: MACHINE SALES IMMEDIATE									INVOICE TOTAL	CONT'D	
MACHINE RENTALS NET 30 DAYS									AMOUNT CREDITED		
GST REGISTRATION NO. 101801561 RT0001											
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TOTAL AFTER TAX	SK PST 6%	264.85
		4899.74
	CAD	4899.74



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	4,899.74
AMOUNT CREDITED	

Please remit payment to:
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INTEREST: WILL BE CHARGED
ON OVERDUE ACCOUNTS



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PO Box 2405
Edmonton, AB T5J 2S1

EQUIPMENT 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

DATE		SLM	CP	CL			M-HRS	INVOICE NO.	INVOICE DATE	PAGE
10-30-24		UNA	G	10	2	00	.0		11-19-24	1 of 1
CUST ORDER NO.			MAKE		MODEL		SERIAL NUMBER		SHIP	
NO PO# REQUIRE			0							
QTY	DESCRIPTION								TOTAL	
CONTRACT NUMBER										
CUSTOMER EQUIPMENT NUMBER MS08										
CUSTOMER PURCHASE ORDER										
CATERPILLAR 621G 0CEN00145										
USAGE RECORDED FROM: 09/30/2024 THROUGH 10/29/2024										
PREVIOUS USAGE 0.00 CURRENT 20868.00										
RANGE QUANTITY RATE										
20861.00 22861.00 7.00 3.50 24.50										
TOTAL BEFORE TAX 24.50										
GST 5% 1.23										
SK PST 6% 1.47										
TOTAL AFTER TAX 27.20										
CAD 27.20										



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

TERMS: MACHINE SALES IMMEDIATE MACHINE RENTALS NET 30 DAYS GST REGISTRATION NO. 101801561 RT0001	INVOICE TOTAL	27.20
	AMOUNT CREDITED	
Please remit payment to: Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1		
INTEREST: WILL BE CHARGED ON OVERDUE ACCOUNTS		



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
	09-25-24			04	G	DXS	2	1 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-12-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0CEN00343		MS09		17077.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE SUMMARY * * *

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS SEG. 9A 130.00 T
MISC CHARGES INVOICE TOTAL 130.00 *

TOTAL BEFORE TAXES 130.00
GST 5% 6.50 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

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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
Highway 39E
Bienfait, SK., S4A 2A6
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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
	09-25-24			04	G	DXS	2	2 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-12-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0CEN00343		MS09		17077.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

TRAVEL TO/FROM MACHINE

COMPLAINT: 2000 HOUR SERVICE

REPAIR: TRAVEL FROM TO HITCHCOCK. TRAVEL

BACK FROM HITCHCOCK TO

REPAIR: 09/18/24- TRAVEL FROM SHOP TO

MACHINE AT SITE (26 KM), TRAVEL BACK TO

SHOP FROM MACHINE AT SITE (26 KM).

52.00	KLM(LOCATION)CHG	01000	130.00
	TOTAL MISC CHGS	SEG. 9A	130.00 *
	SEGMENT 9A TOTAL		130.00 T

TOTAL BEFORE TAXES	130.00
GST 5%	6.50 T

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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
Highway 39E
Bienfait, SK., S4A 2A6
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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
	09-25-24			04	G	DXS	2	3 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-12-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	621G	0CEN00343		MS09		17077.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***
WE APPRECIATE YOUR BUSINESS.

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 136.50 *



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INVOICE TOTAL	136.50
AMOUNT CREDITED	

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MISC CHARGES INVOICE TOTAL 130.00 *

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INVOICE TOTAL	CONT'D
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MACHINE AT SITE (26 KM), TRAVEL BACK TO
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PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-12-24		10	10	10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	621G		0CEN00343			MS09		17077.0				
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

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INVOICE TOTAL	136.50
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



Go Heavy Global Inc.

MAILING

4551 McMillan Dr.
Regina, SK S4X 0C5
Phone: (306) 535-6682
www.goheavyglobal.com

SHIPPING

134B Husum Rd Unit #8
RM of Sherwood, SK S4K 0A4

Invoice

Bill To:

Ltd.

Phone:

Ship To:

Ltd.

Phone:

Date Closed	Terms	Invoiced By	Ship Via	Unit #	P.O. #
3/21/2025	Net30	DREW	Flatlander Collect	CEN00343 / Spare	

Qty	Code	Part #	Description	Net Price	Ext Amount
8	NP	5D5533	Thrust Washer	\$109.01	\$872.08
New CAT					
8	NP	6046832	Bearing	\$131.30	\$1,050.38
New CAT					
4	NAM	5D5532	Thrust Washer	\$135.00	\$540.00
Aftermarket					
4	NP	8M4990	O-Ring	\$9.22	\$36.87
New CAT					
4	NP	5F3092	O-Ring	\$14.31	\$57.25
New CAT					
4	NP	6F0711	O-Ring	\$6.99	\$27.96
New CAT					
2	NAM	4B8393	Bearing	\$160.00	\$320.00
NTN					
2	NAM	6F8110	Bearing	\$355.00	\$710.00
NTN					
4	NP	9H3360	O-Ring	\$42.29	\$169.16
New CAT					
4	NAM	8S9075	Bearing	\$175.00	\$700.00
NTN					
4	NAM	8S9076	Bearing	\$67.50	\$270.00
NTN					
2	FRT	8D5096	O-Ring	\$45.49	\$90.99
New CAT					
2	NP	2D8364	O-Ring	\$50.02	\$100.04
New CAT					
2	NP	1355173	Wear Sleeve	\$140.00	\$280.00
New CAT					
2	NAM	1P7895	Bearing	\$97.50	\$195.00
NTN					

Continued...



Go Heavy Global Inc.

MAILING

4551 McMillan Dr.
Regina, SK S4X 0C5
Phone: (306) 535-6682
www.goheavyglobal.com

SHIPPING

134B Husum Rd Unit #8
RM of Sherwood, SK S4K 0A4

Invoice

Bill To:

Ltd.

Phone:

Ship To:

Ltd.

Phone:

Date Closed	Terms	Invoiced By	Ship Via	Unit #	P.O. #
3/21/2025	Net30	DREW	Flatlander Collect	CEN00343 / Spare	

Qty	Code	Part #	Description	Net Price	Ext Amount
2	NAM	1P7896	Bearing	\$55.00	\$110.00
NTN					
4	NP	8F8861	O-Ring	\$31.07	\$124.28
New CAT					
4	NP	5H7370	O-Ring	\$7.31	\$29.25
New CAT					
4	NP	2H3932	O-Ring	\$5.39	\$21.55
New CAT					
4	NP	6H3977	O-Ring	\$11.04	\$44.17
New CAT					
2	NAM	8D4027	Housing	\$2,600.00	\$5,200.00
Aftermarket					

-- Two Separate Orders --
- Unit CEN00343
- Unit (Spare)

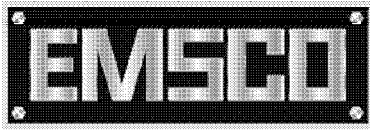
EFT/Wire payment information:

CIBC Normanview
484 McCarthy Blvd. North
Regina, SK S4R 7M2
Account # 1042017 Transit # 08008 Branch # 10
Swift Code: CIBCCATT
Or remit cheques payable to Go Heavy Global Inc.
G.S.T. / H.S.T. Registration # 708978671

Sub Total:	\$10,948.98
GST:	\$547.45
PST (SK.):	\$656.94
Total:	\$12,153.37
Balance Due:	\$12,153.37

All credit approved accounts are due 30 days after date of invoice. Returns subject to restocking fees. Seller not responsible for any shipping & handling damage prior to install. Please inspect all parts upon receiving and prior to installation. There are situational instances where the seller will advise that items are non-returnable. Returns or credits must be initiated within 60 days of invoice date. Seller must be advised of any shortages within 10 days of invoice date. Cores must be returned complete within 30 days of the invoice. Seller offers a wide variety of warranties based on the component, condition and manufacturer. Please consult your representative for detailed warranty information specific to purchase.

THANK YOU FOR YOUR BUSINESS!



www.emsco.ca

EQUIPMENT MAINTENANCE & SUPPLY CO.

PHYSICAL:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-550-3599 - Office

MAILING:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-522-4033 - Fax

PLEASE REMIT PAYMENT TO:

EMSCO Holdings LP
1810 Industrial Drive
RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Invoice To: LTD.

Branch		
REGINA		CNNYYY
Date	Time	Page
08/25/25	15:01:28 (O)	01
Account No	Phone No	Inv No
Ship Via		Purchase Order
WILL ADVISE		
PST No	GST/HST No	
		Salesperson
		018

PARTS INVOICE

OR

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1569688-U	MOUNT		1	1	1		**	2000.00	2000.00
1857978-U	FAN		1	1	1		**	750.00	750.00
FRT	FREIGHT		1	1	1		**	895.00	895.00

SUB TOTAL==> 3645.00
GST# 830341129RT001 182.25
SK PST @ 6.00% 218.70
AMOUNT DUE (CAD) 4045.95

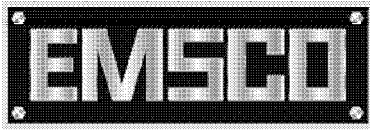
Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB



www.emsco.ca

EQUIPMENT MAINTENANCE & SUPPLY CO.

PHYSICAL:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-550-3599 - Office

MAILING:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-522-4033 - Fax

PLEASE REMIT PAYMENT TO:

EMSCO Holdings LP
1810 Industrial Drive
RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Invoice To: LTD.

Branch		
REGINA		CNNYYY
Date	Time	Page
09/03/25	16:09:21 (O)	01
Account No	Phone No	Inv No
Ship Via		Purchase Order
PST No		GST/HST No
		Salesperson
		018

PARTS INVOICE

OR

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1569688-U	MOUNT		1	1	1		**	750.00	750.00
FRT	FREIGHT		1	1	1		**	895.00	895.00

SUB TOTAL==> 1645.00
GST# 830341129RT001 82.25
SK PST @ 6.00% 98.70
AMOUNT DUE (CAD) 1825.95

Thank You For Your Business!

HEAVY EQUIPMENT
RENTAL - SALES - PARTS - SERVICE

Regina, SK

Saskatoon, SK

Grande Prairie, AB



GOODMAN STEEL
902 RAILWAY AVE
BOX 178
ROCANVILLE, SK S0A 3L0
Canada

Ph: 306-645-2040

Invoice

Number

Date: 27-Jan-25

To

Ship To

Ph:

Fax:

Ph:

Fax:

		Due Date	Ship			Salesperson
		26-Feb-25	PICKUP			
Quantity	Description			Unit Price	Amount	
1 ea	Supply Hardox Plate 1/4" Hardox Plate 2 Sheets 4'X10' Packing List: 76108 Job: 250048 Promised: 1			T \$1,565.00	\$1,565.00	
				Shipped On : 27-Jan-25		
				SubTotal:	\$1,565.00	
				GST	\$78.25	
				PST	\$93.90	
				Invoice Total:	\$1,737.15	
				Amount Paid:	\$0.00	
				Amount Due:	\$1,737.15	
					Canadian Dollar	
				OVER 30 DAYS: 2% INTEREST CHARGE/MONTH		
				THANK YOU		
				GST# R102146156		



GOODMAN STEEL
902 RAILWAY AVE
BOX 178
ROCANVILLE, SK S0A 3L0
Canada

Ph: _____

Invoice

Number: _____

Date: 04-Mar-25

To

Ship To

Ph: _____

Fax: _____

Ph: _____

Fax: _____

	Due Date	Ship	Salesperson
	03-Apr-25	PICKUP	

Quantity	Description	Unit Price	Amount
1 ea	Linebore Neck Packing List: 76297 Job: 250259 Promised: 1 OVER 30 DAYS: 2% INTEREST CHARGE/MONTH THANK YOU GST# R102146156	T \$1,335.00	\$1,335.00
		SubTotal:	\$1,335.00
		GST	\$66.75
		PST	\$80.10
		Invoice Total:	\$1,481.85
		Amount Paid:	\$0.00
		Amount Due:	\$1,481.85
		Canadian Dollar	

70 Palliser Way
Yorkton, SK S3N 4C5



PH:(306) 783-3311 FAX:(306) 783-1527

AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

REMIT TO: 6424 GATEWAY BLVD., EDMONTON, AB T6H 2H9

Cash Sale

Account No.	Agent No.	Purchase Order No.	Date	30		
Customer PST Exempt No.	Customer Business No.	Adv. Code	Salesman I.D.	Order Taken By	Installed By	Business Number
				britney.dure		GST # 13524 6221 RT 000

Bill To:	Sold To:
----------	----------

INSURANCE PROOF OF LOSS

Insurance Co.	Policy No.	
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
1	MISC	one of each windows	\$0.00	0	\$0.00	\$0.00
3	LATT015-6MM	(38" x 28") 6MM Tint 015 Laminated, Green (AS2)	\$273.43	0	\$273.43	\$820.29
3	LATT015-6MM	(26" x 26") 6MM Tint 015 Laminated, Green (AS2)	\$173.53	0	\$173.53	\$520.59

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 (\$1,488.37).

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

Purchase

14 3250
*****0408
Entry Manual (M)
Response: 01-027

\$ 1 488.37
\$ 1 488.37

Approved
Signature Not Required

Important! Retain this copy for your record

Cardholder copy

**DELIVERY RECEIPT
AND PROMISE TO PAY**
DELIVERY OF THE ABOVE GOODS
GOOD ORDER IS ACKNOWLEDGED
AND I PROMISE TO PAY YOU FOR
THEM IN THE AMOUNTS SHOWN
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: \$1,340.88

GST \$67.04
PST \$80.45

TOTAL
SALES

\$1,488.37

Visit www.crystalglass.ca/guarantee for your Guarantee



Positioning Technology
Brandt Tractor Ltd.
3700 McGillivray Blvd.
P.O. Box 23030, RPO MgCillivray
Winnipeg, MB R3T 5S3
(204) 231-2333

Parts Invoice



JOHN DEERE

S
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PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
10463		

S
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
387	UNIT#MS03			27MAR25	11:25	28				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	3			MAKE: JD	MODEL:	SERNO:			HRS:	
				9168-1136	ASSY D6CV	2275	1312.08	1300.00	3900.00	PC
				CPO#. 197174						
				3X GX-60 SCREEN BRACKETS FOR	SCRAPERS.					
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					195.00	
				INVOICE CONTAINS	36.24	DISCOUNT				

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

LF-1137C

CUSTOMER COPY

SHIP VIA		DESCRIPTION	ACCOUNT	AMOUNT
TYLER S.		PARTS TAXABLE		3900.00
		PARTS NONTAXBLE		
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		234.00
PLEASE PAY THIS TOTAL ▶			4329.00	



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
		07-30-20						04	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		07-27-20		10		10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	621G		0CEN00343			MS09						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: ELIZABETH C PINEL

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

2	4N-8218		*VEE BELT	N	60.60			
		00000	DISCOUNT	3.00%	1.82-		117.56	
2	2D-1683		FITTING	N	7.33			
		00000	DISCOUNT	25.00%	1.83-		11.00	
1	6N-6655		*VEE BELT SET	N	195.17			
		00000	DISCOUNT	3.00%	5.86-		189.31	
1	4B-5006		FITTING	N	7.52			
		00000	DISCOUNT	25.00%	1.88-		5.64	
1	4B-5006		FITTING	N	7.52			
		00000	DISCOUNT	25.00%	1.88-		5.64	
			TOTAL PARTS DISCOUNT		16.92-			
			TOTAL PARTS				329.15 T	
1			FREIGHT				10.00	
			TOTAL MISC CHARGES				10.00 T	
			TOTAL BEFORE TAXES				339.15	
			GST 5%				16.96 T	
			SK PST 6%				19.75 T	

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

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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		07-30-20						04	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		07-27-20		10		10						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	621G	0CEN00343				MS09						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

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

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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

375.86

AMOUNT
CREDITED

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-19-20			04	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-18-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: ELIZABETH C PINEL

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

53	456-8469	*HOSE BK	S	.68			
		00000	DISCOUNT 25.00%	.17-	27.03		
53	456-8469	*HOSE BK	S	.68			
		00000	DISCOUNT 25.00%	.17-	27.03		
2	432-2076	COUPLING AS-	S	60.54			
		00000	DISCOUNT 25.00%	15.14-	90.80		
2	432-2089	COUPLING AS-	S	66.58			
		00000	DISCOUNT 25.00%	16.65-	99.86		
2	4J-0520	*SEAL-O-RING	S	3.95			
		00000	DISCOUNT 3.00%	.12-	7.66		
2	4J-5267	*SEAL-O-RING	S	3.34			
		00000	DISCOUNT 3.00%	.10-	6.48		
		TOTAL PARTS DISCOUNT		82.04-			
		TOTAL PARTS			258.86 T		
2		CRIMPED FITTING			60.00		
		TOTAL MISC CHARGES			60.00 T		
		TOTAL BEFORE TAXES			318.86		
		GST 5%			15.94 T		
		SK PST 6%			19.13 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:
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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-19-20			04	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-18-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

BUILD HOSES AS PER SAMPLE

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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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

353.93

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

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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
		09-18-20				04	G		2	1 of 1
PSO/WO NO.		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.	
		09-16-20	10		10					
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	621G	0CEN00343			MS09					
QUANTITY	ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

PARTS SALES PERSON: ELIZABETH C PINEL

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

2	6L-1883		*GASKET	S	3.96			
		00000	DISCOUNT	3.00%	.12-	7.68		
1	9D-0338		VALVE G	N	107.31			
		00000	DISCOUNT	3.00%	3.22-	104.09		
2	4N-9679		GOVERNOR A	N	107.09			
		00000	DISCOUNT	3.00%	3.21-	207.76		
			TOTAL PARTS DISCOUNT		9.88-			
			TOTAL PARTS			319.53	T	
			TOTAL BEFORE TAXES			319.53		
			GST 5%			15.97	T	
			SK PST 6%			19.18	T	

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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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

354.68

AMOUNT
CREDITED

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
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
	01-16-25			00	G		2	1 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-08-25	1M		10	BYPASS OUTBOUND			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.

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							
1	8J-7596		BEARING	S	152.97		
		00000	DISCOUNT	2.50%	3.82-	149.15	
2	4K-7463		*SEAL	S	38.30		
		00000	DISCOUNT	2.50%	.96-	74.68	
2	4H-2686		*RING	S	28.38		
		00000	DISCOUNT	2.50%	.71-	55.34	
2	231-3538		*SEAL-WIPER	S	47.73		
		00000	DISCOUNT	2.50%	1.19-	93.08	
2	2K-4096		*RING	S	11.54		
		00000	DISCOUNT	2.50%	.29-	22.50	
2	5F-3144		*SEAL	S	10.78		
		00000	DISCOUNT	2.50%	.27-	21.02	
2	167-2200		*SEAL AS	S	55.82		
		00000	DISCOUNT	2.50%	1.40-	108.84	
2	8T-4958		*RING	S	16.46		
		00000	DISCOUNT	2.50%	.41-	32.10	
2	4J-3420		*RING	S	71.39		
		00000	DISCOUNT	2.50%	1.78-	139.22	
2	8D-8829		BEARING	S	171.25		
		00000	DISCOUNT	2.50%	4.28-	333.94	
8	7J-8458		BEARING	N	562.23		
		00000	DISCOUNT	2.50%	14.06-	4385.36	
1	4J-5690		WASHER	S	388.98		
		00000	DISCOUNT	2.50%	9.72-	379.26	
1	4J-5689		WASHER	S	374.02		
		00000	DISCOUNT	2.50%	9.35-	364.67	
1	4J-5691		WASHER	S	513.72		
		00000	DISCOUNT	2.50%	12.84-	500.88	

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INVOICE TOTAL	CONT'D
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
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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-16-25			00	G		2	2 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-08-25	1M		10	BYPASS OUTBOUND			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
10	9J-1676		BEARING	S	302.25			
		00000	DISCOUNT	2.50%	7.56-	2946.90		
2	5T-3323		PIN A	S	1198.58			
		00000	DISCOUNT	2.50%	29.96-	2337.24		
2	5T-8526		PIN A	N	698.14			
		00000	DISCOUNT	2.50%	17.45-	1361.38		
2	6G-5155		BEARING	S	277.66			
		00000	DISCOUNT	2.50%	6.94-	541.44		
1	8J-7727		PIN	S	658.19			
		00000	DISCOUNT	2.50%	16.45-	641.74		
8	9J-9427		BEARING	N	218.86			
		00000	DISCOUNT	2.50%	5.47-	1707.12		
2	102-1444		BEARING	N	499.64			
		00000	DISCOUNT	2.50%	12.49-	974.30		
2	5J-6611		BEARING	N	382.78			
		00000	DISCOUNT	2.50%	9.57-	746.42		
1	143-3321		BEARING-SLE	S	938.81			
		00000	DISCOUNT	2.50%	23.47-	915.34		
1	8W-9517		SPACER	N	19.82			
		00000	DISCOUNT	2.50%	.50-	19.32		
2	8J-0201		BEARING	S	210.19			
		00000	DISCOUNT	2.50%	5.25-	409.88		
1	365-1382		*KIT-SEAL-H.C	S	145.07			
		00000	DISCOUNT	2.50%	3.63-	141.44		
4	3J-9134		BEARING	N	97.62			
		00000	DISCOUNT	2.50%	2.44-	380.72		
2	7J-8278		*SEAL	N	119.91			
		00000	DISCOUNT	2.50%	3.00-	233.82		
2	7J-4820		*SEAL A	N	116.70			
		00000	DISCOUNT	2.50%	2.92-	227.56		

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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

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LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-16-25			00	G		2	3 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-08-25	1M		10	BYPASS OUTBOUND			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
2	5J-5020	*SEAL A	N	84.23				
		00000	DISCOUNT	2.50%	2.11-	164.24		
1	4J-5694	BEARING	S	1059.25				
		00000	DISCOUNT	2.50%	26.48-	1032.77		
2	4J-5695	BEARING	S	398.57				
		00000	DISCOUNT	2.50%	9.96-	777.22		
2	9J-1679	BEARING	N	291.44				
		00000	DISCOUNT	2.50%	7.29-	568.30		
4	8J-0632	PIN	N	1101.14				
		00000	DISCOUNT	2.50%	27.53-	4294.44		
1	148-3465	AA PIN	S	934.94				
		00000	DISCOUNT	2.50%	23.37-	911.57		
1	8J-7596	BEARING	S	152.97				
		00000	DISCOUNT	2.50%	3.82-	149.15		
2	5J-4974	*SEAL	N	71.34				
		00000	DISCOUNT	2.50%	1.78-	139.12		
2	5J-4973	*RING	N	14.50				
		00000	DISCOUNT	2.50%	.36-	28.28		
4	5T-8528	PIN A	N	655.34				
		00000	DISCOUNT	2.50%	16.38-	2555.84		
TOTAL PARTS DISCOUNT				791.43-				
TOTAL PARTS						30865.59 T		
TOTAL BEFORE TAXES						30865.59		
GST 5%						1543.28 T		
SK PST 6%						1851.94 T		

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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PO Box 2405
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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
		01-16-25						00	G		2	4 of 4
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		01-08-25		1M		10	BYPASS OUTBOUND					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

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CAD

34260.81



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

34,260.81

AMOUNT
CREDITED

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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			
		02-25-25						00		G				2		1 of 1			
PSO/WO NO.		DOC.DATE		PC		LC		MC		SHIP VIA				INV SEQ NO.					
		02-19-25		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		9J-8318		BEARING		N		277.62											
				00000		DISCOUNT 1.50%		4.16-		1093.84									
						TOTAL PARTS DISCOUNT		16.64-											
						TOTAL PARTS				1093.84 T									
1						FREIGHT				23.80									
						TOTAL MISC CHARGES				23.80 T									
						TOTAL BEFORE TAXES				1117.64									
						GST 5%				55.88 T									
						SK PST 6%				65.63 T									
cduncan.ca																			

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WE APPRECIATE YOUR BUSINESS.																			
						CAD				1239.15									



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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	1,239.15
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

7V618

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-07-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	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					
3	3G-7875	*HOSE A	S	65.99	
		00000	DISCOUNT 25.00%	16.50-	148.47
1	330-3951	PIN GP DIE	S	175.17	
		00000			175.17
2	3G-7875	*HOSE A	S	65.99	
		00000	DISCOUNT 25.00%	16.50-	98.98
6	3B-7733	NIPPLE	N	8.24	
		00000	DISCOUNT 25.00%	2.06-	37.08
6	5D-0269	UNION	N	15.64	
		00000	DISCOUNT 25.00%	3.91-	70.38
4	3D-9253	UNION	N	8.03	
		00000	DISCOUNT 25.00%	2.01-	24.08
9	2R-1922	UNION	N	8.24	
		00000	DISCOUNT 25.00%	2.06-	55.62
4	6G-9933	*HOSE A	N	73.49	
		00000	DISCOUNT 25.00%	18.37-	220.48
4	3G-0572	*HOSE A	N	58.68	
		00000	DISCOUNT 25.00%	14.67-	176.04
2	3G-6658	*HOSE A	N	74.12	
		00000	DISCOUNT 25.00%	18.53-	111.18
8	3H-0120	ELBOW	N	8.81	
		00000	DISCOUNT 25.00%	2.20-	52.88
		TOTAL PARTS DISCOUNT		331.72-	
		TOTAL PARTS			1170.36 T
1		FREIGHT			23.05

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Please remit payment to:
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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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Attn: Payment Processing
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Edmonton, AB T5J 2S1

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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
	03-07-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOTAL MISC CHARGES	23.05 T
TOTAL BEFORE TAXES	1193.41
GST 5%	59.67 T
SK PST 6%	70.22 T

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CAD 1323.30



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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE TOTAL	1,323.30
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AMOUNT CREDITED	
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S4K 0A8
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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
	03-07-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	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	4J-5692	WASHER	S	458.08		
		00000	DISCOUNT 1.50%	6.87-	451.21	
1	4J-5692	WASHER	S	458.08		
		00000	DISCOUNT 1.50%	6.87-	451.21	
8	7J-3663	WASHER	N	322.33		
		00000	DISCOUNT 1.50%	4.83-	2540.00	
8	7J-3663	WASHER	N	322.33		
		00000	DISCOUNT 1.50%	4.83-	2540.00	
		TOTAL PARTS DISCOUNT		91.02-		
		TOTAL PARTS			5982.42 T	
1		FREIGHT			42.60	
		TOTAL MISC CHARGES			42.60 T	
		TOTAL BEFORE TAXES			6025.02	
		GST 5%			301.25 T	
		SK PST 6%			358.94 T	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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2360 Pasqua Street North
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S4K 0A8
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-07-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
			CAD		6685.21			



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INVOICE
TOTAL

AMOUNT
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		03-15-25						00	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		03-11-25		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												
3	8S-0023			CLIP	S		56.73					
			00000	DISCOUNT	1.50%		.85-		167.64			
3	8S-0024			CLIP	S		55.50					
			00000	DISCOUNT	1.50%		.83-		164.01			
4	1R-0732			*FILTER A	S		59.79					
			00000	DISCOUNT	49.00%		29.30-		121.96			
8	1R-0732			*FILTER A	S		59.79					
			00000	DISCOUNT	49.00%		29.30-		243.92			
1	8S-6823			HOOD A	N		960.73					
			00000	DISCOUNT	1.50%		14.41-		946.32			
2	3G-6657			*HOSE A	N		65.58					
			00000	DISCOUNT	25.00%		16.40-		98.36			
2	6G-9931			*HOSE A	N		68.73					
			00000	DISCOUNT	25.00%		17.18-		103.10			
2	223-2323			CLAMP-HALF	N		169.45					
			00000	DISCOUNT	1.50%		2.54-		333.82			
2	6G-9931			*HOSE A	N		68.73					
			00000	DISCOUNT	25.00%		17.18-		103.10			
				TOTAL PARTS DISCOUNT			477.65-					
				TOTAL PARTS					2282.23 T			
1				FREIGHT					64.46			
12				EC: 1R0732					15.00			
				TOTAL MISC CHARGES					79.46 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:
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

7V618

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-15-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-11-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOTAL BEFORE TAXES

2361.69

GST 5%

118.09 T

SK PST 6%

136.95 T

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CAD

2616.73



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

2,616.73

AMOUNT
CREDITED

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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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
		05-30-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		05-29-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	621G		0CEN00343			MS09						
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	194-6725	*SENSOR GP-PR	S	516.15		
		00000	DISCOUNT 1.50%	7.74-	508.41	
			TOTAL PARTS DISCOUNT	7.74-		
			TOTAL PARTS		508.41	T
			TOTAL BEFORE TAXES		508.41	
			GST 5%		25.42	T
			SK PST 6%		30.50	T

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CAD 564.33



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GST REGISTRATION NO. 101801561 RT0001

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INVOICE TOTAL	564.33
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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PO Box 2405
Edmonton, AB T5J 2S1

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2360 Pasqua Street North
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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
	08-26-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-21-25	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

8	4P-9942	*SEAL END TNK	N	58.25			
		00000	DISCOUNT 2.50%	1.46-	454.32		
8	4P-9943	*SEAL END TNK	N	58.25			
		00000	DISCOUNT 2.50%	1.46-	454.32		
			TOTAL PARTS DISCOUNT	23.36-			
			TOTAL PARTS		908.64	T	
1			FREIGHT		20.00		
			TOTAL MISC CHARGES		20.00	T	
			TOTAL BEFORE TAXES		928.64		
			GST 5%		46.43	T	
			SK PST 6%		54.52	T	

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CAD 1029.59



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GST REGISTRATION NO. 101801561 RT0001

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INVOICE TOTAL	1,029.59
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

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2360 Pasqua Street North
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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			
		08-31-25						00		G				2		1 of 1			
PSO/WO NO.		DOC.DATE		PC		LC		MC		SHIP VIA				INV SEQ NO.					
		08-27-25		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		185-7978		SPIDER AS -				N		2774.63									
				00000		DISCOUNT 2.50%				69.37-		2705.26							
				TOTAL PARTS DISCOUNT						69.37-									
				TOTAL PARTS						2705.26 T									
1				FREIGHT						86.01									
				TOTAL MISC CHARGES						86.01 T									
				TOTAL BEFORE TAXES						2791.27									
				GST 5%						139.56 T									
				SK PST 6%						162.32 T									
cduncan.ca																			

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BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.																			
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CAD										3093.15									



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

3,093.15

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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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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INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.		CUSTOMER ORDER				TERMS	PAGE
		09-11-25			00		G		2	1 of 2
PSO/WO NO.		DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.	
		09-07-25	1P		10	CUSTOMER PICKUP				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	621G	0CEN00343			MS09					
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	4J-5573	*SEAL	S	6.11		
		00000	DISCOUNT 2.50%	.15-	23.84	
4	5F-3999	*SEAL	S	12.93		
		00000	DISCOUNT 2.50%	.32-	50.44	
4	9F-7283	*RING	S	14.25		
		00000	DISCOUNT 2.50%	.36-	55.56	
1	126-7539	NOZZLE AS	N	610.91		
		00000	DISCOUNT 25.00%	152.73-	458.18	
1	0R-1484	CART A REMF	N	1604.74		
		00000	DISCOUNT 40.00%	641.90-	962.84	
1	0R-1484	CORE DEPOSIT	N	978.85		
					978.85	
1	0R-1476	CART A REMF	N	1920.25		
		00000	DISCOUNT 40.00%	768.10-	1152.15	
1	0R-1476	CORE DEPOSIT	N	1171.27		
					1171.27	
		TOTAL PARTS DISCOUNT		1566.05-		
		TOTAL PARTS			4853.13 T	
1		FREIGHT			28.80	
		TOTAL MISC CHARGES			28.80 T	

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GST REGISTRATION NO. 101801561 RT0001

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INVOICE TOTAL	CONT'D
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
		09-11-25						00	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-07-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	621G		0CEN00343			MS09						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

TOTAL BEFORE TAXES

4881.93

GST 5%

244.09 T

SK PST 6%

291.19 T

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INVOICE
TOTAL

5,417.21

AMOUNT
CREDITED

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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			
		08-04-26						00		G				2		1 of 2			
PSO/WO NO.		DOC.DATE		PC		LC		MC		SHIP VIA				INV SEQ NO.					
		07-30-26		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	10R-0484				PUMP GP WTR		S			1696.77									
				00000			DISCOUNT	14.40%		244.33-		1452.44							
1	10R-0484				CORE DEPOSIT		S			1140.51									
												1140.51							
1	9M-3786				SEAL O RING		S			16.85									
				00000			DISCOUNT	4.00%		.67-		16.18							
2	122-3772				SEAL O RING		S			35.44									
				00000			DISCOUNT	4.00%		1.42-		68.04							
4	109-0077				SEAL O RING		S			30.58									
				00000			DISCOUNT	4.00%		1.22-		117.44							
1	125-0434				SEAL		S			50.26									
				00000			DISCOUNT	4.00%		2.01-		48.25							
3	6V-5063				SEAL O RING		S			4.14									
				00000			DISCOUNT	4.00%		.17-		11.91							
1	171-4358				SEAL-O-RING		S			11.33									
				00000			DISCOUNT	4.00%		.45-		10.88							
1	171-4358				SEAL-O-RING		S			11.33									
				00000			DISCOUNT	4.00%		.45-		10.88							
					TOTAL PARTS DISCOUNT					256.14-									
					TOTAL PARTS							2876.53 T							
					TOTAL BEFORE TAXES							2876.53							
					GST 5%							143.82 T							

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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SASKATCHEWAN S4K 0A8

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-04-26			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-30-26	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

cduncan.ca SK PST 6% 172.59 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.

INVOICE
TOTAL 3,192.94

AMOUNT
CREDITED

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
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	
		08-04-26						00	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		07-30-26		1P		10	CUSTOMER PICKUP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA		0CEN00343				MS09							
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	3E-8020		SCREW	S	6.27		
		00000	DISCOUNT	4.00%	.25-	24.08	
1	547-9635		LATCH AS-RH	N	260.89		
		00000	DISCOUNT	4.00%	10.44-	250.45	
			TOTAL PARTS DISCOUNT		11.44-		
			TOTAL PARTS			274.53	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			284.53	
			GST 5%			14.22	T
			SK PST 6%			16.47	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 315.22



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL 315.22

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
Highway 39E
Bienfait, SK., S4A 2A6
Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

LTD

AFTERHOURS HOSE BUILD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-13-24			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-10-24	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: JUSTIN HARFORD - CSC
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	246-9935	*HOSE AS	N	881.59		
		00000	DISCOUNT 25.00%	220.40-	661.19	
			TOTAL PARTS DISCOUNT	220.40-		
			TOTAL PARTS		661.19	T
1			AFTER HOURS CALL		120.00	
			TOTAL MISC CHARGES		120.00	T
			TOTAL BEFORE TAXES		781.19	
			GST 5%		39.06	T
			SK PST 6%		46.87	T

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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	867.12
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AMOUNT CREDITED	
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