



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	D6T LGP			CT11				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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

7	612-5212	ROLLER GP-SF	N	614.58	
		00000	DISCOUNT 48.00%	295.00-	2237.06

Replaces Part # (396-7353)

TOTAL PARTS DISCOUNT	2065.00-	
TOTAL PARTS		2237.06 T
TOTAL BEFORE TAXES		2237.06
GST 5%		111.85 T
SK PST 6%		134.22 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	2483.13
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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

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	2,483.13
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-30-25			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-28-25	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	D6T LGP			CT11				
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	1J-6472	*RING	S	41.66		
		00000	DISCOUNT 2.50%	1.04-	162.48	
2	8G-4189	BEARING	N	253.63		
		00000	DISCOUNT 2.50%	6.34-	494.58	
4	139-0566	*SEAL AS	N	431.73		
		00000	DISCOUNT 2.50%	10.79-	1683.76	
2	281-4015	PIN	N	217.15		
		00000	DISCOUNT 2.50%	5.43-	423.44	
TOTAL PARTS DISCOUNT				70.86-		
TOTAL PARTS					2764.26 T	
TOTAL BEFORE TAXES					2764.26	
GST 5%					138.21 T	
SK PST 6%					165.86 T	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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CAD 3068.33



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GST REGISTRATION NO. 101801561 RT0001

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

INVOICE
TOTAL 3,068.33

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		11-13-25						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		11-11-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11						
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	325-1645	*HOSE AS	N	659.11	
		00000	DISCOUNT 25.00%	164.78-	494.33
			TOTAL PARTS DISCOUNT	164.78-	
			TOTAL PARTS		494.33 T
			TOTAL BEFORE TAXES		494.33
			GST 5%		24.72 T
			SK PST 6%		29.66 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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CAD 548.71



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INVOICE TOTAL	548.71
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



Attn: Payment Processing
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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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-19-23			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-19-23	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: VICTOR PEREZ ESQUIVEL
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING
1- 10R-0484 PUMP GP WTR S 1309.99
00000 DISCOUNT 1.00% 13.10 1296.89
1- 10R-0484 CORE RETURN S 1016.88
1016.88
PA040001197/04C885111
TOTAL PARTS DISCOUNT 13.10
TOTAL PARTS 2313.77 T
TOTAL BEFORE TAXES 2313.77
GST 5% 115.69 T
SK PST 6% 138.83 T

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* * * CREDIT MEMO * * *



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INVOICE TOTAL	CREDIT MEMO
AMOUNT CREDITED	2,568.29

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CUSTOMER'S INVOICE COPY



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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

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		DATE	SLM	CP	CL	T	B	Q NO	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	
				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 477107											
	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												
Please remit payment to:										INTEREST: WILL BE CHARGED		
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1										ON OVERDUE ACCOUNTS		



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	DATE	SLM	CP	CL	T	B	Q NO	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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		DATE	SLM	CP	CL	T	B	Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE	
		01-09-23	TRB	G	10	2	00	8035	.0		11-19-24	3 of 4	
		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP		
		NO PO# REQUIRE		0							142838		
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													
Please remit payment to:											INTEREST: WILL BE CHARGED		
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1											ON OVERDUE ACCOUNTS		



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	DATE	SLM	CP	CL	T	BR	SEQ NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
	01-09-23	TRB	G	10	2	00	8035	.0		11-19-24	4 of 4
	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP	
	NO PO# REQUIRE		0								
QTY	DESCRIPTION									TOTAL	

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	

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		DATE	SLM	CP	CL	T	B	Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
		11-30-23	DXS	G	10	2	00		.0		03-11-25	1 of 1
		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP	
		NO PO# REQUIRE		0								
QTY	DESCRIPTION										TOTAL	
C DUNCAN CSA												
CONTRACT NUMBER												
CUSTOMER EQUIPMENT NUMBER CT11												
CUSTOMER PURCHASE ORDER												
CATERPILLAR D6T												
USAGE RECORDED FROM: 02/05/2025 THROUGH 03/04/2025												
PREVIOUS USAGE 10717.00 CURRENT 10783.00												
RANGE QUANTITY RATE												
9529.00 11529.00 66.00 3.88 256.08												
TOTAL FOR 256.08												
TOTAL BEFORE TAX 256.08												
GST 5% 12.80												
SK PST 6% 15.36												
TOTAL AFTER TAX 284.24												
CAD 284.24												



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TERMS: MACHINE SALES IMMEDIATE
MACHINE RENTALS NET 30 DAYS

GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

284.24

AMOUNT
CREDITED

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	DATE	SLM	CP	CL	T	B	Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
R60703	02-26-24	DXS	G	10	2	00	8046	.0	R6070302	12-06-24	1 of 2
	CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP	
	NO PO# REQUIRE		0							104444	
QTY	DESCRIPTION									TOTAL	
C DUNCAN CSA											
CONTRACT NUMBER											
CUSTOMER EQUIPMENT NUMBER EX12											
CUSTOMER PURCHASE ORDER											
CATERPILLAR 324E 0PNW00841											
USAGE RECORDED FROM: 11/04/2024 THROUGH 12/03/2024											
PREVIOUS USAGE 8176.00 CURRENT 8195.00											
RANGE QUANTITY RATE											
7674.00 9674.00 19.00 2.35 44.65											
TOTAL FOR 44.65											
CONTRACT NUMBER											
CUSTOMER EQUIPMENT NUMBER MS10											
CUSTOMER PURCHASE ORDER											
CATERPILLAR 627G 0AXF00310											
USAGE RECORDED FROM: 09/01/2024 THROUGH 11/30/2024											
PREVIOUS USAGE 2808.00 CURRENT 2819.00											
RANGE QUANTITY RATE											
2702.00 4702.00 11.00 6.01 66.11											
TOTAL FOR 66.11											
TERMS: MACHINE SALES IMMEDIATE									INVOICE TOTAL	CONT'D	
MACHINE RENTALS NET 30 DAYS									AMOUNT CREDITED		
GST REGISTRATION NO. 101801561 RT0001											
Please remit payment to:									INTEREST: WILL BE CHARGED		
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1									ON OVERDUE ACCOUNTS		



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	DATE	SLM	CP	CL	T	B	Q NO	M-HRS	INVOICE NO.	INVOICE DATE	PAGE
R60703	02-26-24	DXS	G	10	2	00	8046	.0	R6070302	12-06-24	2 of 2
		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER		SHIP	
		NO PO# REQUIRE		0						104444	
QTY	DESCRIPTION									TOTAL	

CONTRACT NUMBER
CUSTOMER EQUIPMENT NUMBER CT11
CUSTOMER PURCHASE ORDER
CATERPILLAR D6T
USAGE RECORDED FROM: 11/05/2024 THROUGH 12/04/2024
PREVIOUS USAGE 10545.00 CURRENT 10668.00
RANGE QUANTITY RATE
9529.00 11529.00 123.00 3.88 477.24
TOTAL FOR 477.24
TOTAL BEFORE TAX 588.00
GST 5% 29.40
SK PST 6% 35.28
TOTAL AFTER TAX 652.68
CAD 652.68



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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	652.68
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
		10-04-24				MAINTENANCE CONTRA		04	G	DXS	2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		07-31-24		10	10	10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11		10401.0				
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

* * * INVOICE SUMMARY * * *

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS SEG. 9A 365.40 T
MISC CHARGES INVOICE TOTAL 365.40 *

TOTAL BEFORE TAXES 365.40
GST 5% 18.27 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
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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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Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-04-24		MAINTENANCE CONTRA	04	G	DXS	2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-31-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		10401.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

***** INVOICE DETAIL *****

TRAVEL TO/FROM MACHINE

REPAIR: 08/22/24 - TRAVEL TO AND FROM MACHINE.

REPAIR: 08/22/24 TRAVELLED TO AUBURNTON 87KM.

TRAVELLED BACK TO 87KM.

REPAIR: 09/30/24- TRAVEL TO MACHINE FROM

20KM. RETURN TO FROM MACHINE-20KM.

174.00	KLM(LOCATION)CHG	01000	365.40
	TOTAL MISC CHGS	SEG. 9A	365.40 *
	SEGMENT 9A TOTAL		365.40 T

TOTAL BEFORE TAXES	365.40
GST 5%	18.27 T

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

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -	383.67 *
--	----------



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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	383.67
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
	11-04-25		W Y	04	G	TRB	2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-06-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		11265.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE SUMMARY * * *

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS SEG. 9A

300.00 T

MISC CHARGES INVOICE TOTAL

300.00 *

TOTAL BEFORE TAXES

300.00

GST 5%

15.00 T

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	11-04-25		W Y	04	G	TRB	2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-06-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		11265.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

TRAVEL TO/FROM MACHINE
REPAIR: 10/09/25- TRAVEL TO MACHINE FROM
60KM. RETURN TO FROM MACHINE-60KM.
120.00 KLM(LOCATION)CHG 01000 300.00
TOTAL MISC CHGS SEG. 9A 300.00 *
SEGMENT 9A TOTAL 300.00 T

TOTAL BEFORE TAXES 300.00
GST 5% 15.00 T

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WE APPRECIATE YOUR BUSINESS.
SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 315.00 *



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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	315.00
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
	11-21-25			04	G	TRB	2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-04-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		11426.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE SUMMARY * * *

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS SEG. 9A

562.50 T

MISC CHARGES INVOICE TOTAL

562.50 *

TOTAL BEFORE TAXES

562.50

GST 5%

28.13 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
	11-21-25			04	G	TRB	2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-04-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		11426.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

TRAVEL TO/FROM MACHINE

REPAIR: 11/13/25- TRAVEL TO MACHINE FROM
75KM. RETURN TO FROM MACHINE- 75KM.

225.00	KLM(LOCATION)CHG	01000	562.50	
	TOTAL MISC CHGS	SEG. 9A	562.50	*
	SEGMENT 9A TOTAL		562.50	T

TOTAL BEFORE TAXES	562.50
GST 5%	28.13 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 590.63 *



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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	590.63
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 to:

Ltd.

Invoice No :

Date : 09-29-2023

Customer PO :

Unit No :

Ship to:

Picked Up In Regina

[illegible]

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.



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
		11-07-23						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		11-03-23		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11						
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	457-3639		PLATE AS	N	547.01		
		00000	DISCOUNT	1.00%	5.47-	541.54	
1	9R-5301		PIN-LOCK	N	1.66		
		00000	DISCOUNT	1.00%	.02-	1.64	
1	9R-0189		PIN	N	24.60		
		00000	DISCOUNT	1.00%	.25-	24.35	
			TOTAL PARTS DISCOUNT		5.74-		
			TOTAL PARTS			567.53	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			577.53	
			GST 5%			28.88	T
			SK PST 6%			34.05	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

INVOICE TOTAL	640.46
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AMOUNT CREDITED	
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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.

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

CUSTOMER'S INVOICE COPY

Positioning Technology
Brandt Tractor Ltd.
10121 Barlow Trail NE.
Calgary, AB T3J 3C6
(403) 291-9573



Service Invoice

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
26AUG25	27	

PAGE	S
1	H
SALE TYPE	I
CUSTOMER NO.	P
	T
	O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
SEE BELOW		3716038	01	19AUG25	490	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
CAT	D6T	CAT00D6TTKSB00504	KSB00504			

DESCRIPTION	AMOUNT
SERVICE CALL - CONTROLLER OFFLINE	
COMPLAINT: CONTROLLER OFFLINE MULTIPLE TIME A DAY. MACHINE REQUIRED HARD RESET TO BRING CONTROLLER BACK ONLINE.	
CAUSE: MCX FIRMWARE 3.2.30.	
CORRECTION: UPDATED MCX3 AND 3DMC FIRMWARE.	
***PO TOPCON -08.14**	
* LABOR *	240.00
SERVICE ACCESSORIES	21.60
ENVIRONMENTAL FEE	2.40
>>--> SEG# 01 PRT .00 LAB 240.00 MSC 24.00 TOTAL	264.00
* GST/HST *	13.20
TRAVEL TO PIONEER RD STOCKHOLM, SK	
* LABOR *	1,920.00
1 TRAVEL COST	300.00
ENVIRONMENTAL FEE	19.20
>>--> SEG# 02 PRT .00 LAB 1,920.00 MSC 319.20 TOTAL	2,239.20
* GST/HST *	111.96

DESCRIPTION	AMOUNT
PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.	
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ➡	**CONTINUED**

X _____
SIGNATURE DATE



SOLD --

INVOICE DATE	BRANCH	INVOICE NO.
26AUG25	27	

PAGE	2	S H I P
SALE TYPE		T O

PURCHASE ORDER NO.		PHONE NUMBER		WORK ORDER NO.		SEQ.	DATE OPENED		SALESPRN	
SEE BELOW		306-534-2095				02	26AUG25		490	
MAKE	MODEL	SERIAL NO.			EQUIP. NO.		METER		AUTHORIZED BY	
CAT	D6T	CAT00D6TTKSB00504			KSB00504					

QTY	UNIT	DESCRIPTION	AMOUNT
* TOTAL GST/HST * - GST No. 899544779			125.16

X

DATE _____

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	2,160.00
MISC. CHARGES	
SALES TAX	343.20
	148.90
PLEASE PAY THIS TOTAL ➡	2,777.26



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
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
	08-13-20			04	G	TRB	2	1 of 6
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-04-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		7268.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE SUMMARY

SEPARATE & CONNECT TRACK ASSEMBLY

TOTAL LABOR SEG. 10 308.69 T

REPAIR TRACK ASSEMBLY

TOTAL PARTS SEG. 12 1024.01 T

TOTAL LABOR SEG. 12 692.00 T

TOTAL MISC CHGS SEG. 12 40.00 T

TRAVEL TO/FROM MACHINE

TOTAL LABOR SEG. 9A 98.96 T

TOTAL MISC CHGS SEG. 9A 255.00 T

PARTS INVOICE TOTAL 1024.01 *

LABOR INVOICE TOTAL 1099.65 *

MISC CHARGES INVOICE TOTAL 295.00 *

TOTAL PARTS DISCOUNT 323.44-

FIELD SUPPLIES 87.97 T

TOTAL BEFORE TAXES 2506.63

GST 5% 125.33 T

SK PST 6% 132.70 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
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
		08-13-20						04	G	TRB	2	2 of 6
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		08-04-20		10	10	10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11		7268.0				
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.
WE APPRECIATE YOUR BUSINESS.

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INVOICE
TOTAL

CONT'D

AMOUNT
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Edmonton, AB T5J 2S1

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-13-20			04	G	TRB	2	3 of 6
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-04-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		7268.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

SEPARATE & CONNECT TRACK ASSEMBLY

REPAIR: LINE UP TRACKS, REMOVE TRACK PADS. SUPPORT TRACKS, SETUP PRESS TOOLING AND PRESSED LINK APART. ONCE LINK WAS REPLACED, CONNECTED TRACK WITH PRESS TOOLING. BUFFED TRACK PADS AND LINKS. INSTALLED PADS WITH NEW BOLTS AND TORQUED. ADJUSTED TRACK TO CORRECT TENSION.

HC FIELD LABOR	00000	308.69
TOTAL LABOR	SEG. 10	308.69 *
SEGMENT 10 TOTAL		308.69 T

REPAIR TRACK ASSEMBLY

REPAIR: USED TOOLING TO PRESS FAILED BOX LINK FROM TRACK ASSEMBLY. BUFFED 2 OLD OUTER LINKS AND 2 NEW OUTER LINKS. INSTALLED NEW BOX LINK ONTO TRACK WITH TOOLING. INSTALLED OUTER LINKS. UNLOAD TRUCK AT SHOP.

22	6Y-9024	BOLT	S	5.41	
		00000	DISCOUNT 24.00%	1.30-	90.42

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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
	08-13-20			04	G	TRB	2	4 of 6
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-04-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		7268.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

			* * *	INVOICE DETAIL	* * *		
22	9W-4381			NUT S	2.29		
		00000		DISCOUNT 24.00%	.55-	38.28	
2	234-9699			LINK-TRACK S	180.86		
		00000		DISCOUNT 24.00%	43.41-	274.90	
1	351-0963			LINK AS-TRK N	816.33		
		00000		DISCOUNT 24.00%	195.92-	620.41	
				TOTAL PARTS SEG. 12		1024.01	*
				HC FIELD LABOR 00000		514.48	
				HC SHOP LABOR 00000		177.52	
				TOTAL LABOR SEG. 12		692.00	*
1.00				FREIGHT 01000		40.00	
				TOTAL MISC CHGS SEG. 12		40.00	*
				SEGMENT 12 TOTAL		1756.01	T

TRAVEL TO/FROM MACHINE
REPAIR: TRAVEL TO MACHINE FROM 51KM.
TRAVEL BACK TO FROM MACHINE-51KM.

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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
	08-13-20			04	G	TRB	2	5 of 6
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-04-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		7268.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

	***	INVOICE DETAIL	***	
		TRAVEL LABOR	00000	98.96
102.00		TOTAL LABOR	SEG. 9A	98.96 *
		KLM(LOCATION)CHG	01000	255.00
		TOTAL MISC CHGS	SEG. 9A	255.00 *
		SEGMENT 9A TOTAL		353.96 T

		TOTAL PARTS DISCOUNT	323.44-	
		FIELD SUPPLIES		87.97 T
		TOTAL BEFORE TAXES		2506.63
		GST 5%		125.33 T
		SK PST 6%		132.70 T

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INVOICE TOTAL	CONT'D
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		08-13-20						04	G	TRB	2	6 of 6
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		08-04-20		10	10	10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11		7268.0				
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 2764.66 *



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

INVOICE TOTAL	2,764.66
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

Ph: 306-645-2040

Invoice

Number: 78157

Date: 23-Mar-26

To

Ship To

Ph:

Fax:

Ph:

Fax:

Terms		Due Date	Ship Via	Salesperson
Net 30 days		22-Apr-26	PICKUP	KEL
Quantity	Description	Unit Price	Amount	
1 ea	Repair Hyd Cylinder	\$350.00	\$350.00	
	Packing List:		Shipped On : 23-Mar-26	
	Job:			
	PO:			
	Promised: 1			
		SubTotal:	\$350.00	
		GST	\$17.50	
		PST	\$21.00	
		Invoice Total:	\$388.50	
		Amount Paid:	\$0.00	
		Amount Due:	\$388.50	
			Canadian Dollar	
	OVER 30 DAYS: 2% INTEREST CHARGE/MONTH			
	THANK YOU			
	GST# R102146156			



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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DROP BOX

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		09-08-23						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-07-23		10		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: STUART DISHINGTON

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

1	557-9567		PUMP GP-WATE	S	1078.77		
		00000	DISCOUNT	1.00%	10.79-	1067.98	
1	269-5304		*SEAL	S	5.51		
		00000	DISCOUNT	1.00%	.06-	5.45	
1	269-5305		*SEAL	S	3.06		
		00000	DISCOUNT	1.00%	.03-	3.03	
1	147-0182		*SEAL-O-RING	S	5.87		
		00000	DISCOUNT	1.00%	.06-	5.81	
TOTAL PARTS DISCOUNT					10.94-		
TOTAL PARTS						1082.27	T
TOTAL BEFORE TAXES						1082.27	
GST 5%						54.11	T
SK PST 6%						64.94	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

1,201.32

AMOUNT
CREDITED

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Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		09-12-23						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		09-08-23		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6T LGP											
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	321-7974	*HOSE	S	111.07	
		00000	DISCOUNT 25.00%	27.77-	83.30
			TOTAL PARTS DISCOUNT	27.77-	
			TOTAL PARTS		83.30 T
			TOTAL BEFORE TAXES		83.30
			GST 5%		4.17 T
			SK PST 6%		5.00 T

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INVOICE
TOTAL

92.47

AMOUNT
CREDITED

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-15-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-12-23	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	D6T LGP			CT11				
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	327-0282		*SEAL-INTEGRA	S	23.00		
		00000	DISCOUNT	1.00%	.23-	91.08	
1	353-2461		*HOSE AS	N	321.30		
		00000	DISCOUNT	25.00%	80.33-	240.97	
			TOTAL PARTS DISCOUNT		81.25-		
			TOTAL PARTS			332.05	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			342.05	
			GST 5%			17.10	T
			SK PST 6%			19.92	T

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INVOICE
TOTAL

379.07

AMOUNT
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Phone: 1-306-634-3311
Toll Free: 1-888-346-6464

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-30-20			04	G	TRB	2	1 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-23-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		7225.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

REMOVE & INSTALL TRACK LINK AS (SEALED)

TOTAL PARTS	SEG. 10	634.75 T
TOTAL LABOR	SEG. 10	1543.43 T
TOTAL MISC CHGS	SEG. 10	40.00 T

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS	SEG. 9A	375.00 T
PARTS INVOICE TOTAL		634.75 *
LABOR INVOICE TOTAL		1543.43 *
MISC CHARGES INVOICE TOTAL		415.00 *
FIELD SUPPLIES		123.47 T

TOTAL BEFORE TAXES	2716.65
GST 5%	135.83 T
SK PST 6%	138.10 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.

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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
	07-30-20			04	G	TRB	2	2 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-23-20	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11		7225.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

REMOVE & INSTALL TRACK LINK AS (SEALED)
REPAIR: LOADED TRUCK WITH PRESSING EQUIPMENT AND
TRAVELLED TO JOB. COMPLETED JHA. CUSTOMER HAD
REMOVED SOME TRACK PADS, REMOVED THE REMAINING
TRACK PADS IN THE WAY OF ACCESS TO THE FAILED
LINK. INSTALLED PRESSING EQUIPMENT AND
DISASSEMBLED THE FAILED BOX LINK. REMOVED THE
FAILED BOX LINK. INSTALLED A NEW LINK AND
ASSEMBLED THE LINK WITH THE APPROPRIATE PRESSING
EQUIPMENT. INSTALLED THE REMOVED TRACK PADS AND
TORQUED BOLTS TO SPECIFICATION. ADJUSTED TRACK
TENSION AND TESTED.

3	9W-4381	NUT	S	2.32		
		00000	DISCOUNT 24.00%	.56-	5.28	
1	351-0963	LINK AS-TRK	N	828.25		
		00000	DISCOUNT 24.00%	198.78-	629.47	
		TOTAL PARTS	SEG. 10		634.75	*
			F/R LBR		1543.43	*
1.00		FREIGHT	01000		40.00	
		TOTAL MISC CHGS	SEG. 10		40.00	*
		SEGMENT 10 TOTAL			2218.18	T

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GST REGISTRATION NO. 101801561 RT0001

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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
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	TRB	2	3 of 4
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		07-23-20		10	10	10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11		7225.0				
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

INVOICE DETAIL

TRAVEL TO/FROM MACHINE

REPAIR: TRAVEL FROM TO 2 MILES WEST OF THE
NUMBER 9 HIGHWAY ON THE 361, THEN SOUTH 1 MILE.

TRAVEL FROM LOCATION TO AFTER REPAIR
COMPLETE

150.00	KLM(LOCATION)CHG	01000	375.00
	TOTAL MISC CHGS	SEG. 9A	375.00 *
	SEGMENT 9A TOTAL		375.00 T

	TOTAL PARTS DISCOUNT	200.46-	
	FIELD SUPPLIES		123.47 T
TOTAL BEFORE TAXES			2716.65
	GST 5%		135.83 T
	SK PST 6%		138.10 T

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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
		07-30-20						04	G	TRB	2	4 of 4
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		07-23-20		10	10	10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11		7225.0				
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

INVOICE DETAIL

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 - 2990.58 *



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

INVOICE
TOTAL 2,990.58

AMOUNT
CREDITED

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INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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
		10-03-24						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		10-02-24		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11						
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	235-4157	ROLLER GP-TR	S	925.92		
		00000	DISCOUNT 34.00%	314.81-	611.11	
			TOTAL PARTS DISCOUNT	314.81-		
			TOTAL PARTS		611.11	T
			TOTAL BEFORE TAXES		611.11	
			GST 5%		30.56	T
			SK PST 6%		36.67	T

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
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INVOICE
TOTAL

678.34

AMOUNT
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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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SPY HILL SASK. S0A 3W0V618

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		01-14-25						00	G		2	1 of 2
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.		
AA	D6T LGP					CT11						
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	3K-0360	*SEAL	S	3.14			
		00000	DISCOUNT 2.50%	.08-		6.12	
2	8M-4438	*SEAL O RING	S	5.92			
		00000	DISCOUNT 2.50%	.15-		11.54	
2	2R-0098	*SEAL O RING	S	34.11			
		00000	DISCOUNT 2.50%	.85-		66.52	
2	6F-6673	*SEAL	S	5.22			
		00000	DISCOUNT 2.50%	.13-		10.18	
		TOTAL PARTS DISCOUNT		2.42-			
		TOTAL PARTS				94.36 T	
1		FREIGHT				10.00	
		TOTAL MISC CHARGES				10.00 T	
		TOTAL BEFORE TAXES				104.36	
		GST 5%				5.22 T	
		SK PST 6%				5.66 T	

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

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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		01-14-25						00	G		2	2 of 2
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.		
AA	D6T LGP					CT11						
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
				CAD				115.24				



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INVOICE
TOTAL

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



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PO Box 2405
Edmonton, AB T5J 2S1

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SOLD TO

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SPY HILL SASK. S0A 3W0V618

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												
1	177-6979			FILTER GP-0(	N		1058.08					
		00000		DISCOUNT 2.50%			26.45-		1031.63			
				TOTAL PARTS DISCOUNT			26.45-					
				TOTAL PARTS					1031.63	T		
1				FREIGHT					22.10			
				TOTAL MISC CHARGES					22.10	T		
				TOTAL BEFORE TAXES					1053.73			
				GST 5%					52.69	T		
				SK PST 6%					61.90	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		1168.32			



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INVOICE
TOTAL

1,168.32

AMOUNT
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INVOICE

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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
	01-15-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-13-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11				
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	237-4860		BEARING-SLF	S	373.95		
		00000	DISCOUNT 2.50%		9.35-	364.60	
2	1J-6472		*RING	S	43.15		
		00000	DISCOUNT 2.50%		1.08-	84.14	
			TOTAL PARTS DISCOUNT		11.51-		
			TOTAL PARTS			448.74	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			458.74	
			GST 5%			22.94	T
			SK PST 6%			26.92	T

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CAD 508.60



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INVOICE
TOTAL 508.60

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

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 NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-22-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-20-25	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	3N-0759	*RING	S	91.90		
		00000	DISCOUNT 2.50%	2.30-	89.60	
1	8T-7568	*SEAL	S	18.61		
		00000	DISCOUNT 2.50%	.47-	18.14	
1	419-4175	*SEAL LIP	S	70.48		
		00000	DISCOUNT 2.50%	1.76-	68.72	
2	1P-9005	*SEAL	S	15.68		
		00000	DISCOUNT 2.50%	.39-	30.58	
1	9H-3360	*SEAL	S	38.34		
		00000	DISCOUNT 2.50%	.96-	37.38	
		TOTAL PARTS DISCOUNT		6.27-		
		TOTAL PARTS			244.42 T	
1		FREIGHT			10.00	
		TOTAL MISC CHARGES			10.00 T	
		TOTAL BEFORE TAXES			254.42	
		GST 5%			12.72 T	
		SK PST 6%			14.67 T	

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

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INVOICE TOTAL	CONT'D
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
	01-22-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-20-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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INVOICE TOTAL	281.81
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-24-25			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-20-25	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	7Y-7388		SCREW	S	4.74		
		00000	DISCOUNT	2.50%	.12-	18.48	
1	332-3510		PANEL-ACOUST	N	150.90		
		00000	DISCOUNT	2.50%	3.77-	147.13	
1	161-1097		HEADLINER-RE	N	610.85		
		00000	DISCOUNT	2.50%	15.27-	595.58	
1	332-3509		PANEL-ACOUST	N	503.25		
		00000	DISCOUNT	2.50%	12.58-	490.67	
			TOTAL PARTS DISCOUNT		32.10-		
			TOTAL PARTS			1251.86 T	
1			FREIGHT			41.54	
			TOTAL MISC CHARGES			41.54 T	
			TOTAL BEFORE TAXES			1293.40	
			GST 5%			64.67 T	
			SK PST 6%			75.11 T	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-24-25			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-20-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
			CAD		1433.18			



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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		02-18-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		02-13-25		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6T LGP					CT11						
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	269-5304	*SEAL	S	5.96				
		00000	DISCOUNT 1.50%	.09-		5.87		
1	269-5305	*SEAL	S	3.32				
		00000	DISCOUNT 1.50%	.05-		3.27		
1	147-0182	*SEAL-O-RING	S	6.36				
		00000	DISCOUNT 1.50%	.10-		6.26		
		TOTAL PARTS DISCOUNT		.24-				
		TOTAL PARTS				15.40	T	
1		FREIGHT				10.00		
		TOTAL MISC CHARGES				10.00	T	
		TOTAL BEFORE TAXES				25.40		
		GST 5%				1.27	T	
		SK PST 6%				.92	T	

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TOTAL

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	07-31-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-30-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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2	153-5710	*BATTERY	S	760.11		
		00000	DISCOUNT 34.00%	258.44-	1003.34	
			TOTAL PARTS DISCOUNT	516.88-		
			TOTAL PARTS		1003.34	T
1			FREIGHT		96.35	
			TOTAL MISC CHARGES		96.35	T
			TOTAL BEFORE TAXES		1099.69	
			GST 5%		54.98	T
			SK PST 6%		60.20	T

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INVOICE TOTAL	1,214.87
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
		08-19-25						00	G		2	1 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		08-14-25		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6T LGP					CT11						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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1	241-8368		SWITCH AS-MA	S	627.46			
		00000	DISCOUNT	1.50%	9.41-	618.05		
2	8T-4179		BOLT	S	1.81			
		00000	DISCOUNT	1.50%	.03-	3.56		
2	8T-4223		WASHER	S	2.02			
		00000	DISCOUNT	1.50%	.03-	3.98		
1	272-7239		BLOCK AS	N	143.50			
		00000	DISCOUNT	1.50%	2.15-	141.35		
1	336-6887		STRAP	N	218.93			
		00000	DISCOUNT	1.50%	3.28-	215.65		
			TOTAL PARTS DISCOUNT		14.96-			
			TOTAL PARTS			982.59 T		
1			FREIGHT			20.00		
			TOTAL MISC CHARGES			20.00 T		
			TOTAL BEFORE TAXES			1002.59		
			GST 5%			50.13 T		
			SK PST 6%			58.96 T		

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INVOICE TOTAL	CONT'D
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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		08-19-25						00	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		08-14-25		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6T LGP					CT11						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

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INVOICE TOTAL	1,111.68
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	11-27-25			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-26-25	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6T LGP			CT11				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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1	485-8986		CLIP-HALF TA	S	32.92		
		00000	DISCOUNT 25.00%		8.23-	24.69	
1	485-8985		CLIP-HALF SL	S	32.92		
		00000	DISCOUNT 25.00%		8.23-	24.69	
1	485-8987		TUBE AS-FUEL	S	186.70		
		00000	DISCOUNT 2.50%		4.67-	182.03	
			TOTAL PARTS DISCOUNT		21.13-		
			TOTAL PARTS			231.41 T	
			TOTAL BEFORE TAXES			231.41	
			GST 5%			11.57 T	
			SK PST 6%			13.88 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	256.86
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
	01-28-26			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-27-26	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
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	577-1433		*ELEMENT-PRIM	S	248.37		
		00000	DISCOUNT 49.00%		121.70-	126.67	
			TOTAL PARTS DISCOUNT		121.70-		
			TOTAL PARTS			126.67 T	
			TOTAL BEFORE TAXES			126.67	
			GST 5%			6.33 T	
			SK PST 6%			7.60 T	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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CAD 140.60



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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	140.60
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
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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-14-26			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-11-26	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

2	229-1517		SPACER	S	73.14		
		00000	DISCOUNT 2.50%		1.83-	142.62	
2	226-7190		PIN	S	217.72		
		00000	DISCOUNT 2.50%		5.44-	424.56	
1	229-2626		*KIT SEAL H C	S	280.02		
		00000	DISCOUNT 2.50%		7.00-	273.02	
2	9M-1328		BEARING	S	242.97		
		00000	DISCOUNT 2.50%		6.07-	473.80	
4	1K-6985		RING	S	34.01		
		00000	DISCOUNT 2.50%		.85-	132.64	
2	229-1517		SPACER	S	73.14		
		00000	DISCOUNT 2.50%		1.83-	142.62	
			TOTAL PARTS DISCOUNT		40.74-		
			TOTAL PARTS			1589.26 T	
1			FREIGHT			26.10	
			TOTAL MISC CHARGES			26.10 T	
			TOTAL BEFORE TAXES			1615.36	
			GST 5%			80.77 T	
			SK PST 6%			95.36 T	

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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	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
	03-14-26			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-11-26	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	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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CAD

1791.49



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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

1,791.49

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

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-20-26			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-16-26	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

2	229-8352		BEARING-SLV	S	136.59		
		00000	DISCOUNT	2.50%	3.41-	266.36	
2	229-9323		SEAL-PIN	S	52.08		
		00000	DISCOUNT	2.50%	1.30-	101.56	
4	139-0566		*SEAL AS	S	447.62		
		00000	DISCOUNT	2.50%	11.19-	1745.72	
1	362-1268		PIN AS	S	739.48		
		00000	DISCOUNT	2.50%	18.49-	720.99	
			TOTAL PARTS DISCOUNT		72.67-		
			TOTAL PARTS			2834.63 T	
1			FREIGHT			29.10	
			TOTAL MISC CHARGES			29.10 T	
			TOTAL BEFORE TAXES			2863.73	
			GST 5%			143.19 T	
						170.08 T	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED

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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	

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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DELMAGE
C-202 1 ST AVE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-20-26			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-16-26	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	

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3177.00



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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	3,177.00
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AMOUNT CREDITED	
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CUSTOMER'S INVOICE COPY



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

INVOICE

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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		11-07-23						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		11-03-23		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6T LGP					CT11						
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	457-3639		PLATE AS	N	547.01		
		00000	DISCOUNT	1.00%	5.47-	541.54	
1	9R-5301		PIN-LOCK	N	1.66		
		00000	DISCOUNT	1.00%	.02-	1.64	
1	9R-0189		PIN	N	24.60		
		00000	DISCOUNT	1.00%	.25-	24.35	
			TOTAL PARTS DISCOUNT		5.74-		
			TOTAL PARTS			567.53	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			577.53	
			GST 5%			28.88	T
			SK PST 6%			34.05	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.

INVOICE
TOTAL

640.46

AMOUNT
CREDITED

Please remit payment to:
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
	06-26-24			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-24-24	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	286-5030	ELBOW	N	39.48			
		00000	DISCOUNT 25.00%	9.87-	29.61		
1	362-8919	TUBE AS	N	224.32			
		00000	DISCOUNT 2.50%	5.61-	218.71		
			TOTAL PARTS DISCOUNT	15.48-			
			TOTAL PARTS		248.32	T	
1			FREIGHT		10.00		
			TOTAL MISC CHARGES		10.00	T	
			TOTAL BEFORE TAXES		258.32		
			GST 5%		12.92	T	
			SK PST 6%		14.90	T	

cduncan.ca

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BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
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To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

286.14

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

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LTD CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-16-24			04	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-19-24	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	268-6704		FILTER	S	119.06		
		00000	DISCOUNT 49.00%		58.34-	60.72	
2	1R-0777		FILTERS	S	87.52		
		00000	DISCOUNT 49.00%		42.88-	89.28	
1	104-6931		ELEMENT A	N	155.55		
		00000	DISCOUNT 49.00%		76.22-	79.33	
1	156-0214		FILTER A-HYD	N	162.08		
		00000	DISCOUNT 49.00%		79.42-	82.66	
			TOTAL PARTS DISCOUNT		299.74-		
			TOTAL PARTS			311.99	T
1			FREIGHT			10.00	
2			EC: 1R0777			2.00	
2			EC:1046931			2.00	
			TOTAL MISC CHARGES			14.00	T
			TOTAL BEFORE TAXES			325.99	
			GST 5%			16.30	T
			SK PST 6%			18.72	T

PLEASE CALL WHEN IN

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

INVOICE

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

SOLD TO

SHIP TO

LTD CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-16-24			04	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-19-24	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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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	361.01
AMOUNT CREDITED	

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PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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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	
		08-21-24						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		08-20-24		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	D6T LGP					CT11							
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	438-3170	BLOWER AS	N	651.98	
		00000	DISCOUNT 2.50%	16.30-	635.68
			TOTAL PARTS DISCOUNT	16.30-	
			TOTAL PARTS		635.68 T
			TOTAL BEFORE TAXES		635.68
			GST 5%		31.78 T
			SK PST 6%		38.14 T

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

705.60

AMOUNT
CREDITED

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		09-11-24						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-10-24		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6T LGP					CT11						
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	253-2673	*SWITCH AS	N	386.74			
		00000	DISCOUNT 2.50%	9.67-		377.07	
			TOTAL PARTS DISCOUNT	9.67-			
			TOTAL PARTS			377.07	T
			TOTAL BEFORE TAXES			377.07	
			GST 5%			18.85	T
			SK PST 6%			22.62	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.

INVOICE
TOTAL

418.54

AMOUNT
CREDITED

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-15-24			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-11-24	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: AUSTIN SPENCER

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

1	235-5974	ROLLER GP-CA	N	631.00		
		00000	DISCOUNT 39.00%	246.09-	384.91	
			TOTAL PARTS DISCOUNT	246.09-		
			TOTAL PARTS		384.91	T
			TOTAL BEFORE TAXES		384.91	
			GST 5%		19.25	T
			SK PST 6%		23.09	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.

INVOICE
TOTAL

427.25

AMOUNT
CREDITED

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE		DIV		SALESMAN		TERMS		PAGE	
		11-30-24				k 4		04		G				2		1 of 1	
PSO/WO NO.			DOC.DATE		PC	LC	MC	SHIP VIA					INV SEQ NO.				
			11-29-24		10		10										
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER			METER READING			MACH. ID NO.				
QUANTITY		ITEM		*N/R	DESCRIPTION					UNIT PRICE		EXTENSION					
PARTS SALES PERSON: AUSTIN SPENCER																	
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING																	
1	577-1433			*ELEMENT-PRIM		S	221.36										
			00000	DISCOUNT 49.00%			108.47-		112.89								
1	337-0790			*ELEMENT ACL		S	98.15										
			00000	DISCOUNT 49.00%			48.09-		50.06								
				TOTAL PARTS DISCOUNT			156.56-										
				TOTAL PARTS					162.95 T								
				TOTAL BEFORE TAXES					162.95								
				GST 5%					8.15 T								
				SK PST 6%					9.78 T								

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							CAD		180.88								



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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.

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INVOICE TOTAL	180.88
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	03-05-25		k 4	04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	03-04-25	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: AUSTIN SPENCER

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

1	349-7059	CAP AS-FUEL	S	267.74		
		00000	DISCOUNT 1.50%	4.02-	263.72	
			TOTAL PARTS DISCOUNT	4.02-		
			TOTAL PARTS		263.72	T
			TOTAL BEFORE TAXES		263.72	
			GST 5%		13.19	T
			SK PST 6%		15.82	T

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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE TOTAL	292.73
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AMOUNT CREDITED	
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Edmonton, AB T5J 2S1

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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
	09-25-25			04	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-23-25	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	D6T LGP			CT11				
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	175-7900		*SEAL O RING	S	12.60		
		00000	DISCOUNT 2.50%		.32-	12.28	
1	225-3281		*SEAL-WIPER	S	57.90		
		00000	DISCOUNT 40.00%		23.16-	34.74	
1	8T-0785		*RING	N	20.74		
		00000	DISCOUNT 40.00%		8.30-	12.44	
1	289-2948		*SEAL U	N	51.66		
		00000	DISCOUNT 40.00%		20.66-	31.00	
1	1M-1571		*RING	N	57.35		
		00000	DISCOUNT 40.00%		22.94-	34.41	
1	2K-6830		*RING	N	12.68		
		00000	DISCOUNT 2.50%		.32-	12.36	
1	289-2937		*SEAL AS	N	69.99		
		00000	DISCOUNT 40.00%		28.00-	41.99	
1	495-8179		SEAL AS	N	66.50		
		00000	DISCOUNT 40.00%		26.60-	39.90	
			TOTAL PARTS DISCOUNT		130.30-		
			TOTAL PARTS			219.12	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			229.12	
			GST 5%			11.46	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
		09-25-25						04	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.		
		09-23-25		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6T LGP					CT11						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

SK PST 6%

13.15 T

western star

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CAD

253.73



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INVOICE
TOTAL

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AMOUNT
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