



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

INVOICE

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

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-16-26			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	06-15-26	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA		0KpZ03131						
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	194-6722		SENSOR GP-PR	S	529.38		
		00000	DISCOUNT	4.00%	21.18-	508.20	
1	214-7568		SEAL-O RING	S	10.87		
		00000	DISCOUNT	4.00%	.43-	10.44	
			TOTAL PARTS DISCOUNT		21.61-		
			TOTAL PARTS			518.64	T
			TOTAL BEFORE TAXES			518.64	
			GST 5%			25.93	T
			SK PST 6%			31.12	T

Need ASAP

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 575.69



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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	575.69
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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LTD CA

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		09-09-24						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		09-08-24		1P		10	CUSTOMER PICKUP						
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	D8T	0KPZ03131				CT14							
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	465-6502		FILTER-HYDRA	N	139.11		
		00000	DISCOUNT 49.00%		68.16-	141.90	
			TOTAL PARTS DISCOUNT		136.32-		
			TOTAL PARTS			141.90	T
			TOTAL BEFORE TAXES			141.90	
			GST 5%			7.10	T
			SK PST 6%			8.51	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

157.51

AMOUNT
CREDITED

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		09-27-24						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		09-25-24		1P			10	CUSTOMER PICKUP					
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING			MACH. ID NO.		
AA	D8T	0KPZ03131				CT14							
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	9W-2451	TIP-RIPPER	N	301.08	
		00000	DISCOUNT 57.00%	171.62-	258.92
			TOTAL PARTS DISCOUNT	343.24-	
			TOTAL PARTS		258.92 T
			TOTAL BEFORE TAXES		258.92
			GST 5%		12.95 T
			SK PST 6%		15.54 T

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

287.41

AMOUNT
CREDITED

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		09-27-24						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
		09-25-24		1P			10	CUSTOMER PICKUP					
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING			MACH. ID NO.		
AA	D8T	0KPZ03131				CT14							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

PARTS SALES PERSON: COMMERCE ORDER

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2	9W-2451	TIP-RIPPER	N	301.08	
		00000	DISCOUNT 57.00%	171.62-	258.92
			TOTAL PARTS DISCOUNT	343.24-	
			TOTAL PARTS		258.92 T
			TOTAL BEFORE TAXES		258.92
			GST 5%		12.95 T
			SK PST 6%		15.54 T

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INVOICE
TOTAL

287.41

AMOUNT
CREDITED

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		10-21-25						04	G		2	1 of 1	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.		
		10-16-25		1P		10	CUSTOMER PICKUP						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	D8T		0KPZ03131			CT14							
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

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1	347-7963		TENSIONER-BE	N	590.37		
		00000	DISCOUNT	2.50%	14.76-	575.61	
1	219-8689		*BELT	N	192.87		
		00000	DISCOUNT	2.50%	4.82-	188.05	
			TOTAL PARTS DISCOUNT		19.58-		
			TOTAL PARTS			763.66	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			773.66	
			GST 5%			38.68	T
			SK PST 6%			45.82	T

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CAD 858.16



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INVOICE TOTAL	858.16
AMOUNT CREDITED	

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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	1 of 4	
		CUST ORDER NO.		MAKE		MODEL		SERIAL NUMBER			SHIP		
		NO PO# REQUIRE		0									
QTY		DESCRIPTION										TOTAL	
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	8035	.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	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													
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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	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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INTEREST: WILL BE CHARGED
ON OVERDUE ACCOUNTS



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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	D8T	0KPZ03131		CT14		31805.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE SUMMARY * * *

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS SEG. 9A 125.00 T
MISC CHARGES INVOICE TOTAL 125.00 *

TOTAL BEFORE TAXES 125.00
GST 5% 6.25 T

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GST REGISTRATION NO. 101801561 RT0001

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

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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		MAINT ONTRA	04	G	DXS	2	2 of 2
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	D8T	0KPZ03131		CT14		31805.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

TRAVEL TO/FROM MACHINE
50.00 KLM(LOCATION)CHG 01000 125.00
TOTAL MISC CHGS SEG. 9A 125.00 *
SEGMENT 9A TOTAL 125.00 T

TOTAL BEFORE TAXES 125.00
GST 5% 6.25 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.

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 131.25 *



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

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.

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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	131.25
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 1965

Bill To:

Ltd.

Phone:

Ship To:

Ltd.

Phone:

Date Created	Terms	Invoiced By	Ship Via	Unit #	P.O. #
8/21/2024	Net30	SHAWN		D8T KPZ03131	

Qty	Code	Part #	Description	Net Price	Ext Amount
1	RBL	3365750	Rebuilt Cat D8T Final Drive Group	\$29,500.00	\$29,500.00
Sold Exchange, Complete Core Return Required					
1	UP	8E3519	Used Cat LH Axle Shaft	\$1,000.00	\$1,000.00

Picked Up in Regina On 08-20-2024 By

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:	\$30,500.00
GST:	\$1,525.00
PST (SK.):	\$1,830.00
Total:	\$33,855.00
Balance Due:	\$33,855.00

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!

**Go Heavy Global Inc.**MAILING

4551 McMillan Dr.

SK S4X 0C5

Phone: (306) 535-6682

www.goheavyglobal.com

SHIPPING

134B Husum Rd Unit #8

RM of Sherwood, SK S4K 0A4

Invoice 3540**Bill To:**

Ltd.

Ship To:

Ltd.

Date Closed	Terms	Invoiced By	Ship Via	Unit #	P.O. #
6/27/2025	Net30	DREW	Customer pickup	KPZ03131	

Qty	Code	Part #	Description	Net Price	Ext Amount
1	RBL	3365750	Final Drive	\$24,500.00	\$24,500.00
1	CC	3365750 CORE	Core Charge	\$0.00	\$0.00
Sold Exchange					

EFT/Wire payment information:

CIBC Normanview

484 McCarthy Blvd. North

SK S4R 7M2

Account # 1042017 Transit # 08008 Branch # 010

Swift Code: CIBCCATT

Or remit cheques payable to Go Heavy Global Inc.

G.S.T. / H.S.T. Registration # 708978671

Sub Total:	\$24,500.00
GST:	\$1,225.00
PST (SK.):	\$1,470.00
Total:	\$27,195.00
Balance Due:	\$27,195.00

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!



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

5R8

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	02-07-26			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-12-26	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0kpz03131						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

16	3E-8020		SCREW	S	6.16		
		00000	DISCOUNT	2.50%	.15-	96.16	
1	132-7450		SWITCH AS	S	251.82		
		00000	DISCOUNT	2.50%	6.30-	245.52	
2	131-0447		NUT	S	52.19		
		00000	DISCOUNT	2.50%	1.30-	101.78	
1	132-7419		SWITCH AS	S	251.82		
		00000	DISCOUNT	2.50%	6.30-	245.52	
1	245-6839		*KIT-SEAL-H.C	N	556.21		
		00000	DISCOUNT	40.00%	222.48-	333.73	
1	209-5162		HEADLINER	N	1188.00		
		00000	DISCOUNT	2.50%	29.70-	1158.30	
2	214-1801		*GLASS	N	351.49		
		00000	DISCOUNT	2.50%	8.79-	685.40	
			TOTAL PARTS DISCOUNT		287.36-		
			TOTAL PARTS			2866.41 T	
1			FREIGHT			54.40	
			TOTAL MISC CHARGES			54.40 T	
			TOTAL BEFORE TAXES			2920.81	
			GST 5%			146.05 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

5R8

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	02-07-26			00	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-12-26	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0kpz03131						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
			SK PST 6%		171.98 T			

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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WE APPRECIATE YOUR BUSINESS.

CAD

3238.84



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INVOICE
TOTAL

3,238.84

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

SOLD TO

SHIP TO

LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-25-20			04	G	CJE	2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-24-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COREY J EVERETT

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

1	228-4947	*SEAL-O-RING	S	8.91			
		00000	DISCOUNT 3.00%	.27-		8.64	
1	279-9830	*SENSOR GP	N	255.92			
		00000	DISCOUNT 3.00%	7.68-		248.24	
		TOTAL PARTS DISCOUNT		7.95-			
		TOTAL PARTS				256.88	T
		TOTAL BEFORE TAXES				256.88	
		GST 5%				12.84	T
		SK PST 6%				15.41	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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To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

285.13

AMOUNT
CREDITED

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

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

CUSTOMER'S INVOICE COPY

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



Purchase

AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS
EDMONTON, AB T6H 2H9

Cash Sale

Mar 30, 2026

16:50:49

*****0408
Entry: Chip (C)

Response 01-027

No.

Purchase Order No.

Date

3/30/2026

3021691668

Business No.

Adv. Code

Salesman I.D.

Order Taken By

Installed By

Business Number

GST # 13524 6221 RT 0001

Amount

\$ 593.05

Total

\$ 593.05

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

Sold To:

C Duncan

INSURANCE PROOF OF LOSS

Insurance Co.

Policy No.

Insurance Co.
Phone No.

Claim No.

Policy Name

Cause &
Loss Location

Agent Name

Verified By

Agent Phone

Date of Loss

Deductible

VEHICLE INFORMATION

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

Qty	Part Number	Description	List	Disc%	Sell	Total
2	LATT015-6MM	(18.5" x 51.5") 6MM Tint 015 Laminated, Green (AS2)	\$267.14	0	\$267.14	\$534.28

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 (\$593.05).

Sub Total: \$534.28

GST \$26.71
PST \$32.06

TOTAL
SALES

\$593.05

ORDER AND INSURANCE AUTHORIZATION

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

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

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

DELIVERY RECEIPT AND PROMISE TO PAY

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

SIGNATURE

SIGNATURE

Visit www.crystalglass.ca/guarantee for your Guarantee

**Go Heavy Global Inc.**

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

Invoice 1797**Bill To:**

Ltd.

Ship To:

Ltd.

Date Created	Terms	Invoiced By	Ship Via	Unit #	P.O. #
7/12/2024	Net30	DREW	Flatlander		

Qty	Code	Stock #	Part #	Description	Net Price	Ext Amount
1	NAM		KIT	D8T Diff & Bevel Gear Bearing Kit	\$1,850.00	\$1,850.00

EFT/Wire payment information:

CIBC Normanview
484 McCarthy Blvd. North
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:	\$1,850.00
GST:	\$92.50
PST (SK.):	\$111.00
Total:	\$2,053.50
Balance Due:	\$2,053.50

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!



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
	09-26-20			04	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
	09-25-20	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

1	219-8689	*BELT	S	137.74			
		00000	DISCOUNT 3.00%	4.13-	133.61		
12	1R-0749	FILTER AS FU	S	32.85			
		00000	DISCOUNT 35.00%	11.50-	256.20		
12	1R-0762	FILTER A-FUE	S	43.05			
		00000	DISCOUNT 35.00%	15.07-	335.76		
12	326-1644	FILTER AS	S	54.66			
		00000	DISCOUNT 35.00%	19.13-	426.36		
3	326-1641	FILTER AS	S	57.88			
		00000	DISCOUNT 35.00%	20.26-	112.86		
8	326-1642	FILTER AS	S	50.71			
		00000	DISCOUNT 35.00%	17.75-	263.68		
		TOTAL PARTS DISCOUNT		755.31-			
		TOTAL PARTS			1528.47 T		
12		EC: 1R0749			12.00		
12		EC: 1R0762			12.00		
12		EC:3261644			12.00		
3		EC:3261641			3.00		
8		EC:3261642			8.00		
		TOTAL MISC CHARGES			47.00 T		
		TOTAL BEFORE TAXES			1575.47		
		GST 5%			78.77 T		

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GST REGISTRATION NO. 101801561 RT0001

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

INVOICE

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

SOLD TO

SHIP TO

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		09-26-20						04	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.		
		09-25-20		10		10							
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.		
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION			
SK PST 6%													91.71 T

SK PST 6%

91.71 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.



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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

1,745.95

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
	07-21-20			04	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-17-20	1P		10	CALL			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA								
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	6I-2435		SPACER	S	27.90		
		00000	DISCOUNT	3.00%	.84-	27.06	
2	7X-7729		WASHER	S	1.49		
		00000	DISCOUNT	3.00%	.04-	2.90	
2	8T-4195		BOLT	S	1.30		
		00000	DISCOUNT	3.00%	.04-	2.52	
4	8T-4223		WASHER	S	1.42		
		00000	DISCOUNT	3.00%	.04-	5.52	
4	362-1320		BOLT-HEX HEA	S	2.34		
		00000	DISCOUNT	3.00%	.07-	9.08	
Replaces Part# 8T-4956							
2	186-2002		*HOSE-HUMP	S	146.66		
		00000	DISCOUNT	3.00%	4.40-	284.52	
8	208-7448		CLAMP-T'BOLT	S	15.51		
		00000	DISCOUNT	3.00%	.47-	120.32	
1	209-8364		AFTERCOOLER	N	6302.40		
		00000	DISCOUNT	3.00%	189.07-	6113.33	
4	9M-1853		MOUNTING	N	64.50		
		00000	DISCOUNT	3.00%	1.94-	250.24	
TOTAL PARTS DISCOUNT					210.83-		
TOTAL PARTS						6815.49 T	
1	FREIGHT					55.04	
TOTAL MISC CHARGES						55.04 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

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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

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

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE	
		07-21-20						04	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.		
		07-17-20		1P		10	CALL						
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA													
QUANTITY		ITEM		*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

TOTAL BEFORE TAXES
GST 5%
SK PST 6%

6870.53
343.53 T
408.93 T

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

7,622.99

AMOUNT
CREDITED

Please remit payment to:
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Edmonton, AB T5J 2S1

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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
	09-16-20			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-15-20	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T	0KPZ03131		EM180				
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

15	1P-3704	*SEAL	S	4.92			
		00000	DISCOUNT 3.00%	.15-	71.55		
2	107-5769	*SEAL O RING	S	12.79			
		00000	DISCOUNT 3.00%	.38-	24.82		
1	20R-1525	PUMP GP F	N	352.65			
		00000	DISCOUNT 3.00%	10.58-	342.07		
1	20R-1525	CORE DEPOSIT	N	121.89			
					121.89		
		TOTAL PARTS DISCOUNT		13.59-			
		TOTAL PARTS			560.33	T	
		TOTAL BEFORE TAXES			560.33		
		GST 5%			28.02	T	
		SK PST 6%			33.62	T	

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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

621.97

AMOUNT
CREDITED

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

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

CUSTOMER'S INVOICE COPY



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

INVOICE

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
	09-26-20			04	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
	09-25-20	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

1	219-8689	*BELT	S	137.74			
		00000	DISCOUNT 3.00%	4.13-	133.61		
12	1R-0749	FILTER AS FU	S	32.85			
		00000	DISCOUNT 35.00%	11.50-	256.20		
12	1R-0762	FILTER A-FUE	S	43.05			
		00000	DISCOUNT 35.00%	15.07-	335.76		
12	326-1644	FILTER AS	S	54.66			
		00000	DISCOUNT 35.00%	19.13-	426.36		
3	326-1641	FILTER AS	S	57.88			
		00000	DISCOUNT 35.00%	20.26-	112.86		
8	326-1642	FILTER AS	S	50.71			
		00000	DISCOUNT 35.00%	17.75-	263.68		
		TOTAL PARTS DISCOUNT		755.31-			
		TOTAL PARTS			1528.47 T		
12		EC: 1R0749			12.00		
12		EC: 1R0762			12.00		
12		EC:3261644			12.00		
3		EC:3261641			3.00		
8		EC:3261642			8.00		
		TOTAL MISC CHARGES			47.00 T		
		TOTAL BEFORE TAXES			1575.47		
		GST 5%			78.77 T		

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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	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	
		09-26-20						04	G		2	2 of 2	
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.		
		09-25-20		10		10							
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION			
SK PST 6%													91.71 T

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

INVOICE TOTAL	1,745.95
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
	08-22-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	08-18-23	1P		10	CUSTOMER PICKUP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	D8T	0KPZ03131		CT14				
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	6I-2506		ELEMENT AS	S	149.67		
		00000	DISCOUNT 47.00%		70.34-	79.33	
1	6I-2505		ELEMENT AS	S	168.75		
		00000	DISCOUNT 47.00%		79.31-	89.44	
			TOTAL PARTS DISCOUNT		149.65-		
			TOTAL PARTS			168.77	T
			TOTAL BEFORE TAXES			168.77	
			GST 5%			8.44	T
			SK PST 6%			10.13	T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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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	187.34
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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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FOR

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		09-29-23						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		09-28-23		10		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D8T		0KPZ03131			CT14						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

PARTS SALES PERSON: KEVIN CURRIE

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

1	329-2567	*HOSE AS	N	611.23		
		00000	DISCOUNT 25.00%	152.81-	458.42	
1	329-2568	*HOSE AS	N	621.07		
		00000	DISCOUNT 25.00%	155.27-	465.80	
4	1P-3704	*SEAL	S	6.34		
		00000	DISCOUNT 1.00%	.06-	25.12	
TOTAL PARTS DISCOUNT				308.32-		
TOTAL PARTS					949.34	T
TOTAL BEFORE TAXES					949.34	
GST 5%					47.47	T
SK PST 6%					56.96	T

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

INVOICE TOTAL	1,053.77
AMOUNT CREDITED	

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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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2360 Pasqua Street N
RM of Sherwood
SASKATCHEWAN S4K 0A8

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	08-22-24			00	G		2	1 of 2
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		0kpz03131						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

6	6F-6673	*SEAL	S	5.03		
		00000	DISCOUNT 2.50%	.13-	29.40	
1	2R-0098	*SEAL O RING	S	32.93		
		00000	DISCOUNT 2.50%	.82-	32.11	
35	6V-5841	WASHER-HARD	S	3.76		
		00000	DISCOUNT 2.50%	.09-	128.45	
35	7H-3608	NUT	S	5.01		
		00000	DISCOUNT 2.50%	.13-	170.80	
1	8D-4771	*SEAL	S	34.19		
		00000	DISCOUNT 2.50%	.85-	33.34	
25	5P-7665	BOLT	S	5.16		
		00000	DISCOUNT 43.00%	2.22-	73.50	
10	5P-7665	BOLT	S	5.16		
		00000	DISCOUNT 43.00%	2.22-	29.40	
TOTAL PARTS DISCOUNT				87.85-		
TOTAL PARTS					497.00	T
TOTAL BEFORE TAXES					497.00	
GST 5%					24.86	T
SK PST 6%					29.82	T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED

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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

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INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE
		08-22-24						00	G		2	2 of 2
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			0kpz03131									
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	551.68
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
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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
		06-13-25						00	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		06-11-25		1P		10	CUSTOMER PICKUP					
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D8T	0KPZ03131				CT14						
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	268-8792	FAN AS. -	S	975.69		
		00000	DISCOUNT 1.50%	14.64-	961.05	
			TOTAL PARTS DISCOUNT	14.64-		
			TOTAL PARTS		961.05	T
			TOTAL BEFORE TAXES		961.05	
			GST 5%		48.05	T
			SK PST 6%		57.66	T

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CAD 1066.76



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INVOICE TOTAL	1,066.76
AMOUNT CREDITED	

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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
		09-11-25						00	G		2	1 of 1
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	D8T		0KPZ03131			CT14						
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	1W-3088		CLAMP	S	158.04			
		00000	DISCOUNT	2.50%	3.95-	154.09		
1	295-8281		MUFFLER AS	N	2727.99			
		00000	DISCOUNT	2.50%	68.20-	2659.79		
			TOTAL PARTS DISCOUNT		72.15-			
			TOTAL PARTS			2813.88	T	
1			FREIGHT			56.72		
			TOTAL MISC CHARGES			56.72	T	
			TOTAL BEFORE TAXES			2870.60		
			GST 5%			143.53	T	
			SK PST 6%			168.84	T	

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CAD 3182.97



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Please remit payment to:
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INVOICE
TOTAL 3,182.97

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



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

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

SOLD TO

SHIP TO

7V6

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-27-26			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-22-26	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0KPZ03131		CT14				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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

6	209-4578		CLAMP-T'BOLT	S	21.67		
		00000	DISCOUNT 2.50%		.54-	126.78	
2	7E-8630		HOSE	S	217.02		
		00000	DISCOUNT 25.00%		54.26-	325.52	
8	208-7448		CLAMP-T'BOLT	S	22.03		
		00000	DISCOUNT 2.50%		.55-	171.84	
1	186-2002		HOSE-HUMP	S	210.88		
		00000	DISCOUNT 25.00%		52.72-	158.16	
1	245-3572		HOSE	N	320.61		
		00000	DISCOUNT 25.00%		80.15-	240.46	
2	209-4578		CLAMP-T'BOLT	S	21.67		
		00000	DISCOUNT 2.50%		.54-	42.26	
1	309-4069		HOSE-HUMP	N	138.69		
		00000	DISCOUNT 25.00%		34.67-	104.02	
1	106-9858		HOSE	N	357.58		
		00000	DISCOUNT 25.00%		89.40-	268.18	
1	5J-2728		PIN	N	366.33		
		00000	DISCOUNT 2.50%		9.16-	357.17	
1	5J-2728		PIN	N	366.33		
		00000	DISCOUNT 2.50%		9.16-	357.17	
			TOTAL PARTS DISCOUNT		392.50-		
			TOTAL PARTS			2151.56 T	
1			FREIGHT			23.28	
			TOTAL MISC CHARGES			23.28 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
		01-27-26						00	G		2	2 of 2
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		01-22-26		1P		10	STANDARD SHIP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA			0KPZ03131			CT14						
QUANTITY		ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION	

TOTAL BEFORE TAXES

2174.84

GST 5%

108.74 T

SK PST 6%

129.10 T

C

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CAD

2412.68



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GST REGISTRATION NO. 101801561 RT0001

INVOICE
TOTAL

2,412.68

AMOUNT
CREDITED

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	01-27-26			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	01-26-26	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA		0KPZ03131		CT14				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: COMMERCE ORDER

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4	5S-3676	SEAL O RING	S	17.95		
		00000	DISCOUNT 2.50%	.45-	70.00	
			TOTAL PARTS DISCOUNT	1.80-		
			TOTAL PARTS		70.00	T
1			FREIGHT		10.00	
			TOTAL MISC CHARGES		10.00	T
			TOTAL BEFORE TAXES		80.00	
			GST 5%		4.00	T
			SK PST 6%		4.20	T

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INVOICE TOTAL	88.20
AMOUNT CREDITED	

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