



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
	12-14-24			00	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	12-12-24	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

10	1J-5607	BOLT	S	9.15				
		00000	DISCOUNT 57.00%	5.22-		39.30		
1	8E-4567	CUTTING EDGE	S	575.96				
		00000	DISCOUNT 57.00%	328.30-		247.66		
2	4T-8091	END EDGE	S	207.35				
		00000	DISCOUNT 57.00%	118.19-		178.32		
10	2J-3507	NUT	S	7.87				
		00000	DISCOUNT 2.50%	.20-		76.70		
1	8E-4567	CUTTING EDGE	S	575.96				
		00000	DISCOUNT 57.00%	328.30-		247.66		
		TOTAL PARTS DISCOUNT		947.18-				
		TOTAL PARTS				789.64 T		
1		FREIGHT				78.41		
		TOTAL MISC CHARGES				78.41 T		
		TOTAL BEFORE TAXES				868.05		
		GST 5%				43.40 T		
		SK PST 6%				47.38 T		

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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



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PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

CAD

958.83



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	06-10-25			00	G	TRB	2	1 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-08-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	924K	*CAT0924KHPWR00443*				23797.0		420291
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE SUMMARY

SUPPLY & INSTALL PRODUCT LINK SYSTEM

TOTAL PARTS	SEG. 01	1202.67 T
TOTAL LABOR	SEG. 01	322.40 T
TOTAL MISC CHGS	SEG. 01	10.00 T

TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS	SEG. 9A	1250.00 T
PARTS INVOICE TOTAL		1202.67 *
LABOR INVOICE TOTAL		322.40 *
MISC CHARGES INVOICE TOTAL		1260.00 *
TOTAL PARTS DISCOUNT	18.32-	
FIELD SUPPLIES		25.79 T

TOTAL BEFORE TAXES	2810.86
GST 5%	140.54 T
SK PST 6%	93.05 T

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PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-08-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	924K	*CAT0924KHPWR00443*				23797.0		420291
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

SUPPLY & INSTALL PRODUCT LINK SYSTEM
COMPLAINT: SUPPLY/INSTALL PRODUCT LINK
CAUSE: NO FAILURE
RESULTANT DAMAGE: NO DAMAGE
REPAIR: REMOVE PANELS FOR ACCESS TO COM ADAPTER
PLUG, INSTALL Y HARNESS, ROUTE PRODUCT LINK
HARNESS, RE INSTALL PANELS INSTALL PRODUCT LINK
COMPUTER
-HOOK UP TO ET, ACTIVATE PRODUCT LINK, CYCLE
MASTER TO VERIFY PRODUCT ID INSTALLED PROPERLY.

1	532-3754	CABLE AS	N		102.38	
		00000	DISCOUNT	1.50%	1.54-	100.84
1	536-0072	HARNESS AS	S		63.53	
		00000	DISCOUNT	1.50%	.95-	62.58
1	653-9129	ELEK KT-AFTM	S		1055.08	
		00000	DISCOUNT	1.50%	15.83-	1039.25
		TOTAL PARTS	SEG. 01			1202.67 *
		HC FIELD LABOR	00000			322.40
		TOTAL LABOR	SEG. 01			322.40 *
1.00		FREIGHT	01000			10.00

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	06-10-25			00	G	TRB	2	3 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-08-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	924K	*CAT0924KHPWR00443*				23797.0		420291
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***

TOTAL MISC CHGS SEG. 01 10.00 *
SEGMENT 01 TOTAL 1535.07 T

TRAVEL TO/FROM MACHINE

500.00 KLM(LOCATION)CHG 01000 1250.00
TOTAL MISC CHGS SEG. 9A 1250.00 *
SEGMENT 9A TOTAL 1250.00 T

FIELD SUPPLIES 25.79 T
TOTAL BEFORE TAXES 2810.86
GST 5% 140.54 T
SK PST 6% 93.05 T

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PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	11-08-24	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	924K	*CAT0924KHPWR00443*				23797.0		420291
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***
WE APPRECIATE YOUR BUSINESS.
SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 3044.45 *



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INVOICE TOTAL	3,044.45
AMOUNT CREDITED	

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	09-18-24			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-17-24	1P		10	STANDARD SHIP			
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AA	924K	0PWR00443						
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PARTS SALES PERSON: COMMERCE ORDER

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

1	373-6989	VALVE GP-D R	S	97.95		
		00000	DISCOUNT 2.50%	2.45-	95.50	
			TOTAL PARTS DISCOUNT	2.45-		
			TOTAL PARTS		95.50	T
1			FREIGHT		10.00	
			TOTAL MISC CHARGES		10.00	T
			TOTAL BEFORE TAXES		105.50	
			GST 5%		5.28	T
			SK PST 6%		5.73	T

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INVOICE TOTAL	116.51
AMOUNT CREDITED	

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		00000	DISCOUNT 2.50%	2.45-	95.50	
			TOTAL PARTS DISCOUNT	2.45-		
			TOTAL PARTS		95.50	T
1			FREIGHT		10.00	
			TOTAL MISC CHARGES		10.00	T
			TOTAL BEFORE TAXES		105.50	
			GST 5%		5.28	T
			SK PST 6%		5.73	T

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PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
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		00000	DISCOUNT 2.50%	8.22-		320.46	
			TOTAL PARTS DISCOUNT	8.22-			
			TOTAL PARTS			320.46	T
1			FREIGHT			20.00	
			TOTAL MISC CHARGES			20.00	T
			TOTAL BEFORE TAXES			340.46	
			GST 5%			17.02	T
			SK PST 6%			19.23	T

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INVOICE TOTAL	376.71
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

LTD CA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-07-24			00	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-03-24	1P		10	STANDARD SHIP			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	924K	0PWR00443						
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	280-7870	*GASKET	S	40.50			
		00000	DISCOUNT 2.50%	1.01-		39.49	
1	285-7612	VALVE GP-COM	N	1316.67			
		00000	DISCOUNT 2.50%	32.92-		1283.75	
		TOTAL PARTS DISCOUNT		33.93-			
		TOTAL PARTS				1323.24	T
1		FREIGHT				20.00	
		TOTAL MISC CHARGES				20.00	T
		TOTAL BEFORE TAXES				1343.24	
		GST 5%				67.16	T
		SK PST 6%				79.40	T

cduncan.ca

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



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.

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	1,489.80
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY