



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
		08-23-24						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA					SEQ NO.
		08-21-24		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6N LGP		0PBA02668			CT15						
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	314-4214		*SWITCH-ROLLE	N	437.78			
		00000	DISCOUNT	2.50%	10.94-	426.84		
			TOTAL PARTS DISCOUNT		10.94-			
			TOTAL PARTS			426.84	T	
1			FREIGHT			10.00		
			TOTAL MISC CHARGES			10.00	T	
			TOTAL BEFORE TAXES			436.84		
			GST 5%			21.84	T	
			SK PST 6%			25.61	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.



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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

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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

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

INVOICE
TOTAL

484.29

AMOUNT
CREDITED

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

CUSTOMER'S INVOICE COPY



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FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
Highway 39E
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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
		10-26-24						04	G		2	1 of 1
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		10-24-24		1P		10	CUSTOMER PICKUP					
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D6N LGP		0PBA02668			CT15						
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	446-5409		PUMP AS-FUEL	N	629.63		
		00000	DISCOUNT	2.50%	15.74-	613.89	
			TOTAL PARTS DISCOUNT		15.74-		
			TOTAL PARTS			613.89	T
			TOTAL BEFORE TAXES			613.89	
			GST 5%			30.69	T
			SK PST 6%			36.83	T

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INVOICE
TOTAL

681.41

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

CUSTOMER'S INVOICE COPY



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INVOICE

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
	10-31-23		0 0	00	G	DXS	2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	09-14-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*			6392.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE SUMMARY * * *

CAT INSPECT:CSA PBA PM4 2000 HOUR STANDARD HOURS:
8.0 HRS
TRAVEL TO/FROM MACHINE

TOTAL MISC CHGS	SEG. 9A	525.00 T
P/L/M INVOICE TOTAL		525.00 *
TOTAL BEFORE TAXES		525.00
GST 5%		26.25 T

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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	09-14-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*			6392.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

CAT INSPECT:CSA PBA PM4 2000 HOUR STANDARD HOURS:
8.0 HRS

TRAVEL TO/FROM MACHINE

COMPLAINT: PERFORM/2000 SERVICE HOUR MAINTENANCE
TRAVELED 105KM TO MACHINE LOCATED NEAR LIPTON, SK
AND RETURNED TO FINNING REGINA.

210.00	KLM(LOCATION)CHG	01000	525.00
	TOTAL MISC CHGS	SEG. 9A	525.00 *
	SEGMENT 9A TOTAL		525.00 T

TOTAL BEFORE TAXES	525.00
GST 5%	26.25 T

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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

551.25 *



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INVOICE TOTAL	551.25
AMOUNT CREDITED	

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	05-30-25			00	G	TRB	2	1 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	05-07-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*		CT15	6959.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE SUMMARY

7,000 SMU CAT INSPECT: CSA PBA PM3 1000 HOUR
STANDARD HOURS: 9.0 HRS
SUPPLY & INSTALL BAR CODE FILM
PERFORM 1000 SERVICE HOUR MAINTEN

TOTAL PARTS	SEG. 01	2508.03 T
TOTAL LABOR	SEG. 01	1674.00 T
TOTAL MISC CHGS	SEG. 01	55.60 T
PARTS INVOICE TOTAL		2508.03 *
LABOR INVOICE TOTAL		1674.00 *
MISC CHARGES INVOICE TOTAL		55.60 *
TOTAL PARTS DISCOUNT	592.69-	
FIELD SUPPLIES		133.92 T
TOTAL BEFORE TAXES		4371.55
GST 5%		218.58 T
SK PST 6%		258.96 T

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	05-30-25			00	G	TRB	2	2 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	05-07-25	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*		CT15	6959.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INVOICE DETAIL

7,000 SMU CAT INSPECT: CSA PBA PM3 1000 HOUR
STANDARD HOURS: 9.0 HRS
SUPPLY & INSTALL BAR CODE FILM
QR CODE STICKER

SEGMENT ZZ TOTAL .00 T

PERFORM 1000 SERVICE HOUR MAINTEN
REPAIR: PERFORMED 1000HR SERVICE AS PER
INSTRUCTIONS IN CHECKLIST. CHANGED ALL FILTERS ON
MACHINE. CHANGED ENGINE AND TRANSMISSION OIL.

1	6V-9633	GASKET	S	25.30		
		00000	DISCOUNT 1.50%	.38-	24.92	
1	8F-9206	SEAL	S	2.99		
		00000	DISCOUNT 1.50%	.04-	2.95	
1	9T-8578	FILTER	S	123.35		
		00000	DISCOUNT 49.00%	60.44-	62.91	
1	139-1537	ELEMENT-FILT	S	143.91		
		00000	DISCOUNT 49.00%	70.52-	73.39	
3	177-9343	CAP&PROBE G.	S	4.05		
		00000	DISCOUNT 1.50%	.06-	11.97	
1	360-8960	ELEMENT FUEL	S	51.88		
		00000	DISCOUNT 49.00%	25.42-	26.46	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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		05-30-25						00	G	TRB	2	3 of 4
PSO/WO NO.		DOC.DATE		PC	LC	MC	SHIP VIA				INV SEQ NO.	
		05-07-25		10	10	10						
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	D6N LGP		*CAT00D6NVPBA02668*			CT15		6959.0			517078	
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
* * * INVOICE DETAIL * * *												
2	362-5412			KIT DRAIN	S		39.93					
			00000	DISCOUNT	1.50%		.60-		78.66			
1	389-1076			ELEMENT AS	S		107.06					
			00000	DISCOUNT	49.00%		52.46-		54.60			
1	462-1171			FILTER-LUBE	S		36.51					
			00000	DISCOUNT	49.00%		17.89-		18.62			
1	479-4131			ELEMENT-SEP	S		78.87					
			00000	DISCOUNT	49.00%		38.65-		40.22			
1	525-6205			FILTER AS	S		81.27					
			00000	DISCOUNT	49.00%		39.82-		41.45			
1	571-5253			ELEMENT AS-X	S		171.55					
			00000	DISCOUNT	49.00%		84.06-		87.49			
8	1540195			TDTO TMS 18.9L	S		205.92					
			00000	DISCOUNT	10.00%		20.59-		1482.64			
1	5153975			15W40 ULS 18.9L	S		134.53					
			00000	DISCOUNT	10.00%		13.45-		121.08			
1	5154002			DEO 0W40 18.9L CK4S			234.63					
			00000	DISCOUNT	10.00%		23.46-		211.17			
6	320271102			STD SOS ANALYSIS.	S		28.25		169.50			
			00000									
				TOTAL PARTS		SEG. 01		2508.03	*			
				FIELD PM LBR		00000		1674.00				
				TOTAL LABOR		SEG. 01		1674.00	*			

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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.			
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QUANTITY		ITEM			*N/R		DESCRIPTION					UNIT PRICE			EXTENSION			
* * * INVOICE DETAIL * * *																		
2.00					EC-1391537					01000			1.10					
2.00					EC-3608960					01000			2.50					
10.00					EC-5153975					01000			52.00					
					TOTAL MISC CHGS					SEG. 01			55.60			*		
					SEGMENT 01 TOTAL								4237.63			T		

					TOTAL PARTS DISCOUNT					592.69-								
					FIELD SUPPLIES								133.92			T		
		TOTAL BEFORE TAXES											4371.55					
					GST 5%								218.58			T		
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WE APPRECIATE YOUR BUSINESS.																		
		SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -											4849.09			*		



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INVOICE
TOTAL

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AMOUNT
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-05-23			00	G	DXS	2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6N LGP	*CAT00D6NVPBA02668*						517078
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE CREDIT ***
REFERENCE INVOICE -
*** INVOICE SUMMARY ***

ASSEMBLE TRACK ASSEMBLY

SET (ALL)

TOTAL PARTS	SEG. 01	38868.58-T
TOTAL LABOR	SEG. 01	1624.00-T
TOTAL MISC CHGS	SEG. 01	600.00-T
PARTS INVOICE TOTAL		38868.58-*
LABOR INVOICE TOTAL		1624.00-*
MISC CHARGES INVOICE TOTAL		600.00-*
TOTAL PARTS DISCOUNT	15584.88	
SHOP SUPPLIES		129.92-T
TOTAL BEFORE TAXES		41222.50-
GST 5%		2061.13-T
SK PST 6%		2437.35-T

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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

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

INVOICE TOTAL	CREDIT MEMO
AMOUNT CREDITED	45,720.98

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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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-05-23			00	G	DXS	2	1 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6N LGP	*CAT00D6NVPBA02668*						517078
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE -
* * * INVOICE DETAIL * * *

ASSEMBLE TRACK ASSEMBLY

SET (ALL)

REPAIR: PULL LINK ASSEMBLY ONTO TRACK BED. REMOVE THE PAINT FROM THE TOPS OF THE LINKS. BRING IN SHOES. REMOVE THE PAINT WHERE SHOES CONTACT LINKS. PLACE SHOES ON LINK ASSEMBLIES. UNPACK AND SPREAD OUT HARDWARE. INSTALL HARDWARE AND TIGHTEN BOLTS TO 300FT/LBS. PLUS A 120 DEGREE TURN.

SERIAL #'S HD013A012 - HD038A011

360-	6Y-0846	BOLT	S	5.57		
		00000	DISCOUNT 39.00%	2.17-	1224.00-	
360-	9W-3361	NUT TRACK	S	2.77		
		00000	DISCOUNT 39.00%	1.08-	608.40-	
8-	254-0225	BOLT	S	9.43		
		00000	DISCOUNT 39.00%	3.68-	46.00-	
90-	267-8910	SHOE TRACK	N	181.24		
		00000	DISCOUNT 28.00%	50.75-	11744.10-	
2-	355-1651	SHOE TCK MST	N	217.49		
		00000	DISCOUNT 28.00%	60.90-	313.18-	
2-	561-1069	LINK AS-TRAC	N	17314.52		
		00000	DISCOUNT 28.00%	4848.07-	24932.90-	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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S4K 0A8
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-05-23			00	G	DXS	2	2 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6N LGP	*CAT00D6NVPBA02668*						517078
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE -

* * * INVOICE DETAIL * * *

1.00-	TOTAL PARTS	SEG. 01	38868.58-*
	HC SHOP LABOR	00000	1624.00-
	TOTAL LABOR	SEG. 01	1624.00-*
	FREIGHT	01000	600.00-
	TOTAL MISC CHGS	SEG. 01	600.00-*
	SEGMENT 01 TOTAL		41092.58-T

	TOTAL PARTS DISCOUNT	15584.88	
	SHOP SUPPLIES		129.92-T
	TOTAL BEFORE TAXES		41222.50-
	GST 5%		2061.13-T
	SK PST 6%		2437.35-T

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INVOICE TOTAL	CONT'D
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	09-05-23			00	G	DXS	2	3 of 3
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6N LGP	*CAT00D6NVPBA02668*						517078
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE CREDIT ***
REFERENCE INVOICE -
*** INVOICE DETAIL ***

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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 45720.98- *



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-21-23			00	G	DXS	2	1 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6N LGP	*CAT00D6NVPBA02668*		517078		6125.0		517078
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

ASSEMBLE LINK AS

SET (ALL)

TOTAL PARTS SEG. 01 .00 T

TOTAL LABOR SEG. 01 .00 T

SUPPLY ADDITIONAL PARTS

TOTAL PARTS SEG. 02 14213.92 T

TOTAL MISC CHGS SEG. 02 600.00 T

PARTS INVOICE TOTAL 14213.92 *

MISC CHARGES INVOICE TOTAL 600.00 *

TOTAL PARTS DISCOUNT 6009.66-

U/C SYSTEM-ONE 4YR/6000HR

COVERED REPAIRS 36957.14

TOTAL BEFORE TAXES 14813.92

GST 5% 740.70 T

SK PST 6% 852.84 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
	09-21-23			00	G	DXS	2	2 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6N LGP	*CAT00D6NVPBA02668*		517078		6125.0		517078
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

ASSEMBLE LINK AS

SET (ALL)

COMPLAINT: DRY SQUEAKY JOINTS.

CAUSE: CTS FOUND 2 LEFT AND 3 ON THE RIGHT. FOUND 6 ON LEFT AND 8 ON THE RIGHT AFTER TRACKS CAME IN FOR REPAIR AND CLOSER INSPECTION

RESULTANT DAMAGE: REPLACED LINK ASSEMBLIES.

CUSTOMER ASKED FOR NEW SHOES TO BE INSTALLED WITH NEW HARDWARE.

REPAIR: PULL LINK ASSEMBLY ONTO TRACK BED. REMOVE THE PAINT FROM THE TOPS OF THE LINKS. BRING IN SHOES. REMOVE THE PAINT WHERE SHOES CONTACT LINKS. PLACE SHOES ON LINK ASSEMBLIES. UNPACK AND SPREAD OUT HARDWARE. INSTALL HARDWARE AND TIGHTEN BOLTS TO 300FT/LBS. PLUS A 120 DEGREE TURN.

SERIAL #'S HD013A012 - HD038A011

THE ORIGINAL LINKS THAT WERE LEAKING WERE INSTALLED ON JULY 16 2021 AT 4476HRS. THE LINKS HAD 1649HRS ON THEM. THEY WERE INSTALLED ON WORK ORDER RE36804.

2	561-1069	LINK AS-TRAC	N	17666.57	35333.14
---	----------	--------------	---	----------	----------

00000

TOTAL PARTS	SEG. 01	35333.14 *
LESS 100%-PARTS		35333.14 - *

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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
	09-21-23			00	G	DXS	2	3 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*		517078	6125.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *
HC SHOP LABOR 00000 1624.00
TOTAL LABOR SEG. 01 1624.00 *
LESS 100%-LABOR 1624.00- *
TOTAL MISC CHGS SEG. 01 .00 *
SEGMENT 01 TOTAL .00 T

SUPPLY ADDITIONAL PARTS

360	6Y-0846	BOLT	S	5.68		
		00000	DISCOUNT 39.00%	2.22-	1245.60	
360	9W-3361	NUT TRACK	S	2.82		
		00000	DISCOUNT 39.00%	1.10-	619.20	
8	254-0225	BOLT	S	9.62		
		00000	DISCOUNT 39.00%	3.75-	46.96	
90	267-8910	SHOE TRACK	N	184.92		
		00000	DISCOUNT 28.00%	51.78-	11982.60	
2	355-1651	SHOE TCK MST	N	221.91		
		00000	DISCOUNT 28.00%	62.13-	319.56	
		TOTAL PARTS	SEG. 02		14213.92 *	

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INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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		09-21-23						00		G		DXS		2		4 of 4	
PSO/WO NO.			DOC.DATE			PC		LC		MC		SHIP VIA				INV SEQ NO.	
			07-21-23			10		10		10							
MAKE		MODEL		SERIAL NUMBER					EQUIPMENT NUMBER			METER READING			MACH. ID NO.		
AA		D6N LGP		*CAT00D6NVPBA02668*					517078			6125.0			517078		
QUANTITY		ITEM			*N/R		DESCRIPTION					UNIT PRICE			EXTENSION		
* * * INVOICE DETAIL * * *																	
1.00							FREIGHT					01000			600.00		
							TOTAL MISC CHGS					SEG. 02			600.00 *		
							SEGMENT 02 TOTAL								14813.92 T		

							TOTAL PARTS DISCOUNT					6009.66-					
							U/C SYSTEM-ONE 4YR/6000HR										
							COVERED REPAIRS					36957.14					
							TOTAL BEFORE TAXES								14813.92		
							GST 5%								740.70 T		
							SK PST 6%								852.84 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 -					16407.46			*		



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INVOICE TOTAL	16,407.46
AMOUNT CREDITED	

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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE -
* * * INVOICE DETAIL * * *

ASSEMBLE LINK AS

SET (ALL)

COMPLAINT: DRY SQUEAKY JOINTS.

CAUSE: CTS FOUND 2 LEFT AND 3 ON THE RIGHT. FOUND
6 ON LEFT AND 8 ON THE RIGHT AFTER TRACKS CAME IN
FOR REPAIR AND CLOSER INSPECTION

RESULTANT DAMAGE: REPLACED LINK ASSEMBLIES.

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NEW HARDWARE.

REPAIR: PULL LINK ASSEMBLY ONTO TRACK BED. REMOVE
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SHOES. REMOVE THE PAINT WHERE SHOES CONTACT LINKS.
PLACE SHOES ON LINK ASSEMBLIES. UNPACK AND SPREAD
OUT HARDWARE. INSTALL HARDWARE AND TIGHTEN BOLTS
TO 300FT/LBS. PLUS A 120 DEGREE TURN.

SERIAL #'S HD013A012 - HD038A011

THE ORIGINAL LINKS THAT WERE LEAKING WERE

INSTALLED ON JULY 16 2021 AT 4476HRS. THE LINKS
HAD 1649HRS ON THEM. THEY WERE INSTALLED ON WORK
ORDER RE36804.

2- 561-1069	LINK AS-TRAC	N	17666.57	35333.14-
	00000			

These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end - user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end - user(s), either in their original form, or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

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

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

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY



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

INVOICE

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

SOLD TO

SHIP TO

LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-21-23			00	G	DXS	2	2 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*		517078	6125.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE -

* * * INVOICE DETAIL * * *

TOTAL PARTS	SEG. 01	35333.14-*
LESS 100%-PARTS		35333.14 *
HC SHOP LABOR	00000	1624.00-
TOTAL LABOR	SEG. 01	1624.00-*
LESS 100%-LABOR		1624.00 *
TOTAL MISC CHGS	SEG. 01	.00 *
SEGMENT 01 TOTAL		.00 T

SUPPLY ADDITIONAL PARTS

360- 6Y-0846	BOLT	S	5.68	
	00000	DISCOUNT 39.00%	2.22-	1245.60-
360- 9W-3361	NUT TRACK	S	2.82	
	00000	DISCOUNT 39.00%	1.10-	619.20-
8- 254-0225	BOLT	S	9.62	
	00000	DISCOUNT 39.00%	3.75-	46.96-

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-21-23			00	G	DXS	2	3 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6N LGP	*CAT00D6NVPBA02668*		517078		6125.0		517078
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE CREDIT * * *
REFERENCE INVOICE -

* * * INVOICE DETAIL * * *

90-	267-8910	SHOE TRACK	N	184.92			
		00000	DISCOUNT 28.00%	51.78-	11982.60-		
2-	355-1651	SHOE TCK MST	N	221.91			
		00000	DISCOUNT 28.00%	62.13-	319.56-		
		TOTAL PARTS	SEG. 02		14213.92-*		
1.00-		FREIGHT	01000		600.00-		
		TOTAL MISC CHGS	SEG. 02		600.00-*		
		SEGMENT 02 TOTAL			14813.92-T		

TOTAL PARTS DISCOUNT 6009.66
U/C SYSTEM-ONE 4YR/6000HR
COVERED REPAIRS 36957.14
TOTAL BEFORE TAXES 14813.92-
GST 5% 740.70-T
SK PST 6% 852.84-T

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AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-21-23			00	G	DXS	2	4 of 4
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*		517078	6125.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE CREDIT ***
REFERENCE INVOICE -
*** INVOICE DETAIL ***

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 - 16407.46- *



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

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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE TOTAL	CREDIT MEMO
AMOUNT CREDITED	16,407.46

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-25-23			00	G	DXS	2	1 of 5
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*		517078	6125.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

ASSEMBLE LINK AS

SET (ALL)

TOTAL PARTS	SEG. 01	13073.26 T
TOTAL LABOR	SEG. 01	1624.00 T

SUPPLY ADDITIONAL PARTS

TOTAL PARTS	SEG. 02	14213.92 T
TOTAL MISC CHGS	SEG. 02	600.00 T
PARTS INVOICE TOTAL		27287.18 *
LABOR INVOICE TOTAL		1624.00 *
MISC CHARGES INVOICE TOTAL		600.00 *
TOTAL PARTS DISCOUNT	6009.66-	
SHOP SUPPLIES		129.92 T
U/C SYSTEM-ONE 4YR/6000HR		
COVERED REPAIRS	22259.87	
TOTAL BEFORE TAXES		29641.10
GST 5%		1482.06 T
SK PST 6%		1742.47 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED

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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
	09-25-23			00	G	DXS	2	2 of 5
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*		517078	6125.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE SUMMARY * * *

BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-25-23			00	G	DXS	2	3 of 5
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6N LGP	*CAT00D6NVPBA02668*		517078	6125.0		517078	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

ASSEMBLE LINK AS

SET (ALL)

COMPLAINT: DRY SQUEAKY JOINTS.

CAUSE: CTS FOUND 2 LEFT AND 3 ON THE RIGHT. FOUND 6 ON LEFT AND 8 ON THE RIGHT AFTER TRACKS CAME IN FOR REPAIR AND CLOSER INSPECTION

RESULTANT DAMAGE: REPLACED LINK ASSEMBLIES.

CUSTOMER ASKED FOR NEW SHOES TO BE INSTALLED WITH NEW HARDWARE.

REPAIR: PULL LINK ASSEMBLY ONTO TRACK BED. REMOVE THE PAINT FROM THE TOPS OF THE LINKS. BRING IN SHOES. REMOVE THE PAINT WHERE SHOES CONTACT LINKS. PLACE SHOES ON LINK ASSEMBLIES. UNPACK AND SPREAD OUT HARDWARE. INSTALL HARDWARE AND TIGHTEN BOLTS TO 300FT/LBS. PLUS A 120 DEGREE TURN.

SERIAL #'S HD013A012 - HD038A011

THE ORIGINAL LINKS THAT WERE LEAKING WERE INSTALLED ON JULY 16 2021 AT 4476HRS. THE LINKS HAD 1649HRS ON THEM. THEY WERE INSTALLED ON WORK ORDER RE36804.

2	561-1069	LINK AS-TRAC	N	17666.57	35333.14
---	----------	--------------	---	----------	----------

00000

TOTAL PARTS	SEG. 01	35333.14 *
LESS 63%-PARTS		22259.88 - *

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AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	09-25-23			00	G	DXS	2	4 of 5
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	07-21-23	10	10	10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6N LGP	*CAT00D6NVPBA02668*		517078		6125.0		517078
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *
HC SHOP LABOR 00000 1624.00
TOTAL LABOR SEG. 01 1624.00 *
SEGMENT 01 TOTAL 14697.26 T

SUPPLY ADDITIONAL PARTS

360	6Y-0846	BOLT	S	5.68		
		00000	DISCOUNT 39.00%	2.22-	1245.60	
360	9W-3361	NUT TRACK	S	2.82		
		00000	DISCOUNT 39.00%	1.10-	619.20	
8	254-0225	BOLT	S	9.62		
		00000	DISCOUNT 39.00%	3.75-	46.96	
90	267-8910	SHOE TRACK	N	184.92		
		00000	DISCOUNT 28.00%	51.78-	11982.60	
2	355-1651	SHOE TCK MST	N	221.91		
		00000	DISCOUNT 28.00%	62.13-	319.56	
		TOTAL PARTS	SEG. 02		14213.92 *	
1.00		FREIGHT	01000		600.00	

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AMOUNT CREDITED	

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	09-25-23			00	G	DXS	2	5 of 5
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

TOTAL MISC CHGS	SEG. 02	600.00 *
SEGMENT 02 TOTAL		14813.92 T

TOTAL PARTS DISCOUNT	6009.66-	
SHOP SUPPLIES		129.92 T
U/C SYSTEM-ONE 4YR/6000HR		
COVERED REPAIRS	22259.87	
TOTAL BEFORE TAXES		29641.10
GST 5%		1482.06 T
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INVOICE TOTAL	32,865.63
AMOUNT CREDITED	

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Bienfait, SK., S4A 2A6
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Toll Free: 1-888-346-6464

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-19-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-17-23	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
							PBA2668	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: RHONDA SADLEMYER

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

1	349-7059		CAP AS-FUEL	S	240.05		
		00000	DISCOUNT 1.00%		2.40-	237.65	
13	6Y-5230		TOOTH	S	63.46		
		00000	DISCOUNT 47.00%		29.83-	437.19	
			TOTAL PARTS DISCOUNT		390.19-		
			TOTAL PARTS			674.84 T	
			TOTAL BEFORE TAXES			674.84	
			GST 5%			33.74 T	
			SK PST 6%			40.49 T	

PAUL IS PICKING UP TODAY

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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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

749.07

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

7V6

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER ORDER NO.		STORE		DIV		SALESMAN		TERMS		PAGE			
		08-31-25						00		G				2		1 of 1			
PSO/WO NO.			DOC.DATE		PC		LC		MC		SHIP VIA				INV SEQ NO.				
			08-27-25		1P				10		STANDARD SHIP								
MAKE		MODEL		SERIAL NUMBER				EQUIPMENT NUMBER				METER READING				MACH. ID NO.			
QUANTITY		ITEM		*N/R		DESCRIPTION						UNIT PRICE		EXTENSION					
PARTS SALES PERSON: COMMERCE ORDER																			
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING																			
1		327-6895		*Hose		N		166.03											
				00000		DISCOUNT 25.00%		41.51-				124.52							
						TOTAL PARTS DISCOUNT		41.51-											
						TOTAL PARTS						124.52 T							
1						FREIGHT						20.00							
						TOTAL MISC CHARGES						20.00 T							
						TOTAL BEFORE TAXES						144.52							
						GST 5%						7.23 T							
						SK PST 6%						7.47 T							
cduncan.ca																			

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED																			
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.																			
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										CAD		159.22							



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

INVOICE

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

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
	10-19-23			04	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	10-17-23	10		10				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
								PBA2668
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: RHONDA SADLEMYER

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

1	349-7059		CAP AS-FUEL	S	240.05		
		00000	DISCOUNT 1.00%		2.40-	237.65	
13	6Y-5230		TOOTH	S	63.46		
		00000	DISCOUNT 47.00%		29.83-	437.19	
			TOTAL PARTS DISCOUNT		390.19-		
			TOTAL PARTS			674.84 T	
			TOTAL BEFORE TAXES			674.84	
			GST 5%			33.74 T	
			SK PST 6%			40.49 T	

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