Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date	16/03/26
Invoice Number	951390452
Invoice Total	$20,957.24
Payment Terms	NET 30 DAYS
Due Date	15/04/26
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0062313**
SAGE CREEK OILFIELD SERVICES LTD
11111 ENTERPRISE WAY
FORT ST JOHN BC V1J 8C9

Order Date	10/03/26
Customer's PO Number	2166-12148
Order Number	0048348961 / BM1 / 51009134
Temp Order Number	
Finning Quotation Number	0095530331
Purchasing Agent	1T NEIL DUFF CA4231
Customer Contact	JAKE KOLBUC FTT REP
Delivery Date	16/03/26
Bill of Lading Number	10000010403542174
Delivery Specifications	HTC IN D52
Delivery Method	HOLD TILL COMPLETE
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	DATA FEED
Make	CAT **Unit No** 50206-EBJ00
Model	336E **Year** 2018
Serial Number	EBJ00151

SHIP TO
SAGE CREEK OILFIELD SERVICES LTD
CUSTOMER PICK UP
FINNING FORT ST JOHN
FORT ST JOHN BC V1J 6V3

Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	R
2		5594916	LINK AS-TRACK 45L CATGD M24 AM89	PC	3,087.40	6,174.80	
		Package Number 9S4859194327		**Packed Qty** 1			
		Package Number 9S4859194328		**Packed Qty** 1			
360		3012299	BOLT TRACK AM89	PC	4.79	1,724.40	
		Package Number P024754270		**Packed Qty** 360			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
These items are controlled by the U.S. 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.
The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 16/03/26
Invoice Number 951390452
Invoice Total $20,957.24
Payment Terms NET 30 DAYS
Due Date 15/04/26

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0062313**

Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	R
	360	1504742	NUT-TRACK AM89	PC	2.09	752.40	
		Package Number	P024754270	**Packed Qty**	360		
	2	4492304	SPROCKET-TRACK CAT AM89	PC	394.19	788.38	
		Package Number	P026390656	**Packed Qty**	2		
	32	5207951	BOLT-HEX HEAD SPRKT MTG AM89	PC	18.02	576.64	
		Package Number	P024754270	**Packed Qty**	32		
	2	4492293	IDLER GP-TRACK CAT COMPLETE GD AM89	PC	1,088.92	2,177.84	
		Package Number	P026144992	**Packed Qty**	1		
		Package Number	P026144993	**Packed Qty**	1		
	8	4471718	BOLT-HEX HEAD IDLER MTG AM89	PC	8.25	66.00	

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 16/03/26
Invoice Number 951390452
Invoice Total $20,957.24
Payment Terms NET 30 DAYS
Due Date 15/04/26

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0062313**

Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	R
		Package Number P024754270		**Packed Qty** 8			
	4	4492274	ROLLER GP-CARRIER CAT GD AM89	PC	125.01	500.04	
		Package Number P026144991		**Packed Qty** 4			
	4	4532855	BOLT-HEX HEAD CARRIER AM89	PC	20.95	83.80	
		Package Number P024754270		**Packed Qty** 4			
	14	4913844	ROLLER GP-SF LOWER ROLLER GD AM89	PC	225.00	3,150.00	
		Package Number P026144987		**Packed Qty** 8			
		Package Number P026144988		**Packed Qty** 6			
	56	4471723	BOLT-HEX HEAD LWR ROLLER AM89	PC	25.50	1,428.00	
		Package Number P024754270		**Packed Qty** 56			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date	16/03/26
Invoice Number	951390452
Invoice Total	$20,957.24
Payment Terms	NET 30 DAYS
Due Date	15/04/26

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0062313**

Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	R
	56	4512177	WASHER-HARD	AM89	PC	3.95	221.20	
		Package Number	P024754270		**Packed Qty**	56		
	2	0931512	RING BACK-UP	AM89	PC	39.46	78.92	
		Package Number	P024754270		**Packed Qty**	2		
	2	1793046	SEAL-LIP TYP	AM89	PC	193.84	387.68	
		Package Number	P024754270		**Packed Qty**	2		
	4	1793047	RING-BACK UP	AM89	PC	45.66	182.64	
		Package Number	P024754270		**Packed Qty**	4		
	4	1793048	RING-BACK UP	AM89	PC	50.11	200.44	

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date	16/03/26
Invoice Number	951390452
Invoice Total	$20,957.24
Payment Terms	NET 30 DAYS
Due Date	15/04/26

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0062313**

Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	R
		Package Number P024754270		**Packed Qty** 4			
	4	2487177	SEAL-O-RING AM89	PC	49.15	196.60	
		Package Number P024754270		**Packed Qty** 4			
	2	0951619	O-RING AM89	PC	11.02	22.04	
		Package Number P024754270		**Packed Qty** 2			

Sub-Total		18,711.82
GST		935.59
PST		1,309.83
Invoice Total	CAD	$20,957.24

hank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
These items are controlled by the U.S. 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.
The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.