K01-6

FINNING CAT

PARTS INVOICE

Page: 1 (5)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749
BLUEHILLS HARVESTING LTD
BOX 957
LA CRETE AB T0H 2H0

Invoice Date	09/07/24
Invoice Number	950064738
Invoice Total	$10,994.22
Payment Terms	NET 30 DAYS
Due Date	08/08/24
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Order Date	04/07/24
Customer's PO Number	DZ05
Order Number	0047326051 / EN1 / 45048912
Temp Order Number	
Finning Quotation Number	0095323968
Purchasing Agent	AMANDA PELLETIER 1T
Customer Contact	RYAN WIELER 780-285-0639
Delivery Date	09/07/24
Bill of Lading Number	1000001035582004 7
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	
Model	
Serial Number	

Unit No DZ-02
Year

SHIP TO
BLUEHILLS HARVESTING LTD
C/O HIGH TORQUE DIESEL
BOX 2349
LA CRETE AB T0H 2H0
ATTN RYAN WIELER 780-285-0639

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		6	4371409	SEAL LINER ET04	PC	33.47	200.82	N
			Package Number	P022547968	Packed Qty 6			
2		6	4895314	LINER-CYLIND *SUPERSEDES 1492125 ET04	PC	382.30	2,293.80	R
			EOF	Emergency Order Fee			95.58	
			Package Number	P022547968	Packed Qty 1			

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

GST/HST Registration Number 101801561 RT0001

FINNING CAT

PARTS INVOICE

Page: 2 (5)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date	09/07/24
Invoice Number	950064738
Invoice Total	$10,994.22
Payment Terms	NET 30 DAYS
Due Date	08/08/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
			EOF	Emergency Order Fee			95.58	
			Package Number	P022547968	Packed Qty 3			
			EOF	Emergency Order Fee			95.58	
			Package Number	P022547968	Packed Qty 2			
3		6	1337098	CROWN AS.-PS ET04	PC	544.07	3,264.42	R
			EOF	Emergency Order Fee			163.22	
			Package Number	P022547968	Packed Qty 4			
			EOF	Emergency Order Fee			163.22	
			Package Number	P022547968	Packed Qty 2			
4		6	1879335	PIN AS ET04	PC	195.35	1,172.10	R
			EOF	Emergency Order Fee			58.61	
			Package Number	P022547968	Packed Qty 5			
			EOF	Emergency Order Fee			58.61	
			Package Number	P022547968	Packed Qty 1			
5		6	4P1659	RING-OIL ET04	PC	82.99	497.94	N

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

GST/HST Registration Number 101801561 RT0001

FINNING CAT

PARTS INVOICE

Page: 3 (5)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date	09/07/24
Invoice Number	950064738
Invoice Total	$10,994.22
Payment Terms	NET 30 DAYS
Due Date	08/08/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
			EOF	Emergency Order Fee			12.45	
			Package Number	P022547968	Packed Qty 3			
			EOF	Emergency Order Fee			12.45	
			Package Number	P022547968	Packed Qty 3			
6		6	2382710	SKIRT-PISTON ET04	PC	145.39	872.34	R
			EOF	Emergency Order Fee			36.35	
			Package Number	P022547968	Packed Qty 1			
			EOF	Emergency Order Fee			36.35	
			Package Number	P022547968	Packed Qty 4			
			EOF	Emergency Order Fee			36.35	
			Package Number	P022547968	Packed Qty 1			
7		6	1687212	RING-PISTON- ET04	PC	82.99	497.94	N
			EOF	Emergency Order Fee			8.30	
			Package Number	P022547968	Packed Qty 4			
			EOF	Emergency Order Fee			8.30	
			Package Number	P022547968	Packed Qty 2			

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

GST/HST Registration Number 101801561 RT0001

FINNING CAT

PARTS INVOICE

Page: 4 (5)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date	09/07/24
Invoice Number	950064738
Invoice Total	$10,994.22
Payment Terms	NET 30 DAYS
Due Date	08/08/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
8		6	1095318	RING ET04	PC	82.99	497.94	N
			EOF	Emergency Order Fee			4.15	
			Package Number	P022547968	Packed Qty 5			
			EOF	Emergency Order Fee			4.15	
			Package Number	P022547968	Packed Qty 1			
9		6	4371409	SEAL LINER ET04	PC	33.47	200.82	N
			Package Number	P022547968	Packed Qty 6			
10		1	9L1058	STUD ET04	PC	29.83	29.83	R
			Package Number	P022547968	Packed Qty 1			
11		11	1061792	STUD TAPER ET04	PC	33.40	367.40	R
			Package Number	P022547968	Packed Qty 11			

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

GST/HST Registration Number 101801561 RT0001

FINNING CAT

PARTS INVOICE

Page: 5 (5)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date	09/07/24
Invoice Number	950064738
Invoice Total	$10,994.22
Payment Terms	NET 30 DAYS
Due Date	08/08/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
12		12	2N2768	LOCK NUT ET04	PC	16.39	196.68	R
			Package Number	P022547968	Packed Qty 12			

Sub-Total	10,092.03
Charges	378.68
GST	523.51
Invoice Total CAD	$10,994.22

Thank you for your business.

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

GST/HST Registration Number 101801561 RT0001

K01-6

WORK ORDER / INVOICE **0403**

Wiebe's Mobile Repair Ltd.

Box 1692 La Crete, AB T0H 2H0
Fax: 780-502-3017 Cell: 780-841-8702
G.S.T.# 798122552RT0001

APPEARANCE OF UNIT | GENERAL

CUSTOMER: Bluehills Harvesting
ADDRESS: Box 957 La Crete A.B. T0H 2H0
PH.:
P.O. NO.:

PAID
MAY 28 2024

DATE: April 29 2024
UNIT #: DZ-02
MILEAGE: 13832 Hr

MAKE	YEAR	MODEL	SERIAL NUMBER
6N		C7	ALY01937

MOTOR NUMBER	TRANS. NUMBER	LICENSE

CASH ☐ CHARGE ☐ D.P. ☐ WARRANTY ☐ DEPOSIT $____ SERVICE SALESMAN

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

QUAN.	PART NO.	DESCRIPTION	PRICE		AMOUNT	
1	0R7983	Turbo Charger			4683	87
1	1957336	Harness			1861	48
6	Injector	oring kit	22	31	133	86
1		Freight			56	84
3"	1¼	Himiler Hose	5	06	15	18
8	2N9288	Studs	44	71	357	68
8	exh	locknuts	5	15	41	20
1	NA0-239	O-Ring	3	12	3	12
1	1R-1807	Oil Filter			42	02
1	BF7753	Fuel Filter			37	40
1	4Y9652	Gasket			19	32
1	1265869	Regulator			57	40
1	Hot tank / bore and hone / Resurface				2916	98
1		Frieght			173	99
1	1969519	Bearing Kit			580	00
6	10R0650	Piston Packs	752	28	4513	68
1	10R8885	new cyl Head			4874	33
1	10R2995	Hyd pump			3135	10
1	2624971	Gasket Kit			89	90
1	2919163	Gasket kit			1019	43
1	2919158	Gasket kit			106	12
6	2246638	con Bearings	77	31	463	86
1	2919157	Gasket Kit R			175	03
1	2919162	Gasket Kit Fr St			468	03
1	2223910	seal			94	60
2	4R9999	Excluder	28	40	56	80
1	20R7247	Pump GP			1270	61
1	10R4429	water Pump			540	20
1	0R8834	oil Cooler			790	30
3	6203	Bearings	10	81	43	24
1	166-2905	Oil Pan Gskt			311	98
2	Yellow	paint	21	60	43	20
2	Gray	primer	21	60	43	20
1		oring kit			136	35
		TAXABLE TOTAL				
		TAX				
			TOTAL MATERIAL			

ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

PRESTIGE

WORK DESCRIPTION

- Engine Overhaul - Dissassemble Completely
- Piston Ring worn in Bad Scored liners #3 #4
- Hot Tank Block + Resleeve and hone - New Cam Bearings
- Install piston Assemblys (New) - Cat Reman Cylinder Head
- New Waterpump - New oil pump - New Hyd oil Pump
- New oil Cooler - New Thermostate
- New Engine side wiring Harness
- All New Seal - Reseal All Gaskets
- New Turbo - All New Filters
- Paint Job

SERVICEMAN	HOURS	MEN	RATE	TOTAL LABOUR
	35 x	1 x	120	4200.00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE ($100.00 per Unit)	
SHOP SUPPLIES	126.00
TOTAL PARTS	29156.30
TRAVEL	
SUB TOTAL	33482.30
GST	1674.12
TOTAL	35156.42

PAY THIS AMOUNT

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $________ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

OUT

DATE ____________ SIGNATURE ____________

K01-6

Finning CAT — PARTS INVOICE

Page: 1 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749
BLUEHILLS HARVESTING LTD
BOX 887
LA CRETE AB T0H 2H0

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 30/04/25
Customer's PO Number DEN UNDERCARRIAGE
Order Number 0347819952 / AH1 / 47746587
Parts Quotation Number 0095418507
Purchasing Agent ST STEPHAN BROCHU CA6495
Customer Contact HENRY NEUDORF 780-826-0874
Delivery Date 08/05/25
Bill of Lading Number T30000133771987
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
BLUEHILLS HARVESTING LTD
BOX 887
LA CRETE AB T0H 2H0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No D232-ALY01937
Model D6N Year 2005
Serial Number ALY01937

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		4	7X2532	BOLT AM62	PC	31.85	127.40	R
				Package Number P021753302 Packed Qty 4				
2		8	8T4123	WASHER AM62	PC	3.52	28.16	R
				Package Number P021753302 Packed Qty 8				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464

Finning CAT — PARTS INVOICE

Page: 2 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		4	8T4131	NUT AM62	PC	6.97	27.88	R
				Package Number P021753302 Packed Qty 4				
4		2	2295446	ROLLER GP-CA AM62	PC	330.86	661.72	R
				Package Number P024058984 Packed Qty 2				
5		4	8716709	CAP AS-TRK I AM62	PC	104.93	419.72	R
				Package Number P021753302 Packed Qty 4				
6		2	8716705	BLOCK-TRK ID AM62	PC	96.54	193.08	R
				Package Number P021753302 Packed Qty 2				
7		16	5P8247	WASHER AM62	PC	2.80	44.80	R

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464

Finning CAT — PARTS INVOICE

Page: 3 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P021753302 Packed Qty 16				
8		8	8T0359	BOLT AM62	PC	14.49	115.92	R
				Package Number P021753302 Packed Qty 7				
				Package Number P021753302 Packed Qty 1				
9		4	8716710	CAP AS-TRK I AM62	PC	104.93	419.72	R
				Package Number P021753302 Packed Qty 4				
10		2	8716706	BLOCK-TRK ID AM62	PC	96.54	193.08	R
				Package Number P021753302 Packed Qty 2				
11		2	2398090	BLOCK-TCK ID AM62	PC	96.56	193.12	R
				Package Number P021753302 Packed Qty 2				
12		8	8T0242	BOLT AM62	PC	13.13	105.04	R

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464

Finning CAT — PARTS INVOICE

Page: 4 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P021753302 Packed Qty 8				
13		2	2348091	BLOCK-TCK ID AM62	PC	96.56	193.12	R
				Package Number P021753302 Packed Qty 2				
14		4	3064170	IDLER GP-TRA AM62	PC	1,136.34	4,545.36	R
				Package Number P024058984 Packed Qty 1				
				Package Number P024058984 Packed Qty 1				
				Package Number P024058984 Packed Qty 1				
				Package Number P024058984 Packed Qty 1				
15		8	4167050	ROLLER GP-DF AM62	PC	349.91	2,799.28	R
				Package Number P024058984 Packed Qty 8				
16		8	4173770	ROLLER GP-SF AM62	PC	327.28	2,618.24	R

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464

Finning CAT — PARTS INVOICE

Page: 5 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P024058984 Packed Qty 3				
				Package Number P024058984 Packed Qty 3				
				Package Number P024058984 Packed Qty 2				
17		32	2239118	CAP AM62	PC	40.12	1,283.84	R
				Package Number P021753302 Packed Qty 14				
				Package Number P021753302 Packed Qty 13				
				Package Number P021753302 Packed Qty 1				
				Package Number P021753302 Packed Qty 4				
18		64	5P8247	WASHER AM62	PC	2.88	184.32	R
				Package Number P021753302 Packed Qty 60				
				Package Number P021753302 Packed Qty 4				
19		64	8T0291	BOLT AM62	PC	8.88	568.32	R
				Package Number P021753302 Packed Qty 64				
20		10	3079556	SEGMENT-SPRO AM62	PC	68.54	685.40	R

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464

Finning CAT — PARTS INVOICE

Page: 6 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P021753302 Packed Qty 10				
21		50	2G3458	WASHER AM62	PC	2.09	104.50	R
				Package Number P021753302 Packed Qty 50				
22		50	6V0917	BOLT AM62	PC	1.75	87.50	R
				Package Number P021753302 Packed Qty 50				
23		50	7H3007	NUT AM62	PC	3.46	173.00	R
				Package Number P021753302 Packed Qty 50				
24		4	1967074	STRIP WEAR R AM62	PC	133.92	535.68	R
				Package Number P021753302 Packed Qty 3				
				Package Number P021753302 Packed Qty 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464

Finning CAT — PARTS INVOICE

Page: 7 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
25		4	1967078	STRIP WEAR F AM62	PC	106.44	425.76	R
				Package Number P021753302 Packed Qty 3				
				Package Number P021753302 Packed Qty 1				
26		24	8T4223	WASHER AM62	PC	2.19	52.56	R
				Package Number P021753302 Packed Qty 24				
27		24	8T4192	BOLT AM62	PC	2.47	59.28	R
				Package Number P021753302 Packed Qty 24				
28		90	2231786	SHOE-TRACK AM62	PC	123.18	11,086.56	R
				Package Number P024058984 Packed Qty 14				
				Package Number P024058984 Packed Qty 24				
				Package Number P024058984 Packed Qty 15				
				Package Number P024058984 Packed Qty 37				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464

Finning CAT — PARTS INVOICE

Page: 8 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
29		2	2231797	SHOE-AA-TRACK AM62	PC	135.02	270.04	R
				Package Number P024058984 Packed Qty 2				
30		4	1041642	BOLT AM62	PC	3.71	14.84	R
				Package Number P021753302 Packed Qty 4				
31		4	1070718	N-BOLT AM62	PC	5.14	20.56	R
				Package Number P021753302 Packed Qty 4				
32		360	1S1860	NUT AM62	PC	1.64	590.40	R
				Package Number P021753302 Packed Qty 360				
33		360	6V1782	BOLT AM62	PC	3.00	1,080.00	R
				Package Number P021753302 Packed Qty 360				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464

Finning CAT — PARTS INVOICE

Page: 9 (9)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1640 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 08/05/25
Invoice Number 950718261
Invoice Total $41,283.40
Payment Terms NET 30 DAYS
Due Date 08/06/25

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
34		2	4167042	LINK AS-TRAC AM62	PC	4,705.12	9,410.24	R
				Package Number P024058984 Packed Qty 1				
				Package Number P024058984 Packed Qty 1				

Sub-Total	39,317.52
GST	1,965.88
Invoice Total CAD	$41,283.40

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 3S1.

1-888-Finning www.finning.com
346-6464