



PREVENTATIVE MAINTENANCE

EG17-4

Vehicle/Equipment:		2005 RT02 CAT 740EJ Rock Truck				
Date	Hours	Maintenance Completed	Attention Required	Mechanic	Invoice #	PDF
March 23, 2023		BOS - PURCHASE		JPH Equipment		
2024						
January 24, 2024	18674.00	Check over unit		Truscott Invoice 2083		
January 29, 2024		Install exhaust clamp. Drop skid pan, replace starter mounting gasket, replace oil pan bolts, replace all fan pump seals		Truscott Invoice 2083		
March 1, 2024	18709HRS	Change air, fuel and oil filter/ oil change (feb 21) replace o-ring fan drive pump (feb 23)		Truscott Invoice 2097		
April 1, 2024		start removing rad fan motor (march 4) install fan motor anf repair grease line 240-6746 hudraulic fan motor u/o 740 (march 5) ejector will not return, clean back rails and top up hydraulic tank (march 25)		Truscott Invoice 2107		
April 5, 2024		Filters		Finning Invoice 94986471		
May 1, 2024	18962HRS	oil leak at oil filter housing (april 11) replace engine oil filter hose, replace brake pump gasket (april 12) engine oil leak and hydraulic hose leak(april22) install hydraulic hose under cab, cut hole in belly pan for PVC hose (april 22)		Truscott Invoice 2128		
May 23, 2024		Blade		Finning Invoice 949968728		
May 27, 2024		switch		Finning Invoice 949974331		
June 1, 2024		check over truck, top up engine oil (may2) order parts (may 22) install wiper blade and adjust arm(may 27) replace wiper controller (may 30)		Truscott Invoice 2135		
June 6, 2024		BOWEL AS FUEL		Finning Invoice 949998955		
June 7, 2024		Sender		Finning Invoice 950000910		
July 1 2024				Truscott Heavy Equipment Repairs	2156	Receipts from paper files 17.pdf
July 2 2024		ELEMENT AS		FINNING	950051796	JULY 2 FINNING RT02.PDF
July 8 2024		GASKET		FINNING	950063329	JULY 8 FINNING RT02.PDF
August 7 2024		Battery Clamp		NAPA	554-566585	Aug Napa Invoices - Equipment.pdf
August 15 2024		Couplings Hoses Clamps		NAPA	554-567167	Aug Napa Invoices - Equipment 2.pdf
September 1 2024				TRUSCOTT	2190	TRUSCOTT RT02 SEP 1.pdf
October 24 2024		REGULATOR-TE; SEAL		FINNING	950289777	OCT 24 FINNING RT02.PDF
October 26 2024		HARNESS-AS		FINNING	950292605	OCT 26 FINNING RT02.PDF
October 31 2024		DOUBLE FACE LAMP		NAPA	554-572083	OCT 31 NAPA RT02 COPY.pdf
November 1 2024				TRUSCOTT HEAVY EQUIPMENT REPAIRS	2210	NOV 1 TRUSCOTT RT02.pdf
December 1 2024				TRUSCOTT HEAVY EQUIPMENT REPAIRS	2220	DEC 1 TRUSCOTT RT02.pdf
December 4 2024		Remove radio from RT03 and put into RT02 some cut power wire and removed antenna		Truscott	2242	JAN 2 Truscott RT02.pdf
December 10 2024		Check engine wiring harness for shorts.		Truscott	2242	JAN 2 Truscott RT02.pdf
December 11 2024		Repair wiring harness and order a new engine wiring harness.		Truscott	2242	JAN 2 Truscott RT02.pdf
January 6 2025		Replace engine wiring harness.		Truscott	2255	Jan 2025 Truscott RT02.pdf
January 7 2025		Change 6 injectors and road test.		Truscott	2257	Jan 2025 Truscott RT02 (2).pdf
January 14 2025		Check over equipment check oil levels check lights and reset heater control.		Truscott	2255	Jan 2025 Truscott RT02.pdf
January 15 2025		Install 2 way radio		Truscott	2257	Jan 2025 Truscott RT02 (2).pdf
February 25 2025		Change engine oil and filter use 40L of 15W40 replace 2 fuel filters and both air filters.		Truscott	2276	Feb 2025 - Truscott - RT02.pdf
February 26 2025		ELEMENT AS		FINNING	950555781	Feb 26 - Finning - RT02.pdf
February 27 2025		FLITER AS-LU		FINNING	950557836	Feb 27 - Finning - RT02 (2).pdf
February 27 2025		ELEMENT AS		FINNING	950557835	Feb 27 - Finning - RT02.pdf



PREVENTATIVE MAINTENANCE

		Vehicle/Equipment:	2005 RT02 CAT 740EJ Rock Truck			
Date	Hours	Maintenance Completed	Attention Required	Mechanic	Invoice #	PDF
March 16 2025	19516.00	go over and check new wiring haness install		Truscott	8	Mar 16 - L Broz - RT02.pdf
March 3 2025		Valve Seal O-Ring		Finning	950568997	Mar 3 - Finning - RT02.pdf
May 23 2025		MAY 20/25 UNITS# RT-01 RT-02 RT-03 TRAVEL TO SITE SET PARK BRAKES ON ALL UNITS CHECKED ALL FLUID LEVELS AND SUSPENSION COMPONENTS CHECK OVER ALL ENGINES AND CYLINDERS FILLED TIRES AS REQUIRED REMOVE STARTER FROM RT-01 TO BE REBUILT ADJUSTED HOOD ON RT-02 WENT BACK TO SHOP BACK TO SITE INSTALL STARTER ON RT-01 INSTALL NEW OIL SUPPLY LINE ON WATER TRUCK		Buckshot Mechanical	362	May 29 - Buckshot Mechanical - RT01.pdf
July 1 2025		RT02: Sand driver door. RT02: Sand and paint cab. RT02: Paint cab black to match RT03 install decal.		TRUSCOTT HEAVY EQUIPMENT REPAIR	2319-RT02	Jul 1 - Truscott - RT02.pdf

PARTS INVOICE

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.
6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 26/10/24
Invoice Number 950292605
Invoice Total \$2,365.37
Payment Terms NET 30 DAYS
Due Date 25/11/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
VICARY RESOURCES INC

Order Date 18/10/24
Customer's PO Number RT02
Order Number 0047495748 / BB1 / 46011983
Temp Order Number 0015016346
Finning Quotation Number 0015016346
Purchasing Agent 1E LAURA TETREAU
Customer Contact
Delivery Date 26/10/24
Bill of Lading Number 10000010363410919
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
VICARY RESOURCES INC

ENTERED

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)

Make CAT Unit No AT0019-B1R00151
Model 740 Year 2005
Serial Number B1R00151

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
2	1		2580584	HARNESS AS	PC	1,244.26	1,244.26	N
				ET08				
			Package Number	9S4898584578	Packed Qty	1		
3	1		2580585	HARNESS AS	PC	1,008.47	1,008.47	N
				ET08				
			Package Number	9S4898584579	Packed Qty	1		

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.

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PARTS INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 26/10/24
Invoice Number 950292605
Invoice Total \$2,365.37
Payment Terms NET 30 DAYS
Due Date 25/11/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 2,252.73
GST 112.64
Invoice Total CAD \$2,365.37

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

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FINNING.**PARTS INVOICE**

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.

6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 24/10/24
 Invoice Number 950289777
 Invoice Total \$309.96
 Payment Terms NET 30 DAYS
 Due Date 23/11/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 VICARY RESOURCES INC

Order Date 24/10/24
 Customer's PO Number 740
 Order Number 0047505507 / BB1 / 45995319
 Temp Order Number 0015025132
 Finning Quotation Number 0015025132
 Purchasing Agent
 Customer Contact
 Delivery Date 24/10/24
 Bill of Lading Number 10000010363278359
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO
 VICARY RESOURCES INC

ENTERED

Delivery Terms Carriage Paid To (Destination)-PPD

Legal Land Description (LLD)

Make	CAT	Unit No	82219-B1P06568
Model	740	Year	2011
Serial Number	B1P06568		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	2	2485513	REGULATOR-TE	ET08	PC	107.03	214.06	R
				Package Number	P020354328	Packed Qty	2	
2	2	3S9643	SEAL	ET08	PC	29.02	58.04	R
				Package Number	P020354328	Packed Qty	2	

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

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 24/10/24
Invoice Number 950289777
Invoice Total \$309.96
Payment Terms NET 30 DAYS
Due Date 23/11/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

3	1	3411429	SEAL-PIP	ET08	PC	15.77	15.77	R
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Package Number P020354328 Packed Qty 1

4	1	1674407	SEAL-O-RING	ET08	PC	7.33	7.33	R
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Package Number P020354328 Packed Qty 1

Sub-Total 295.20
GST 14.76
Invoice Total CAD \$309.96

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

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PARTS INVOICE

Page: 1 (3)

Finning (Canada), a division of Finning International Inc.

4204 - 5 AVENUE N
LETHBRIDGE, AB T1H 5S4
(403) 328-3366
(403) 328-8924 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
VICARY RESOURCES INC

Invoice Date 21/10/24
Invoice Number 950282354
Invoice Total \$446.58
Payment Terms NET 30 DAYS
Due Date 20/11/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 21/10/24
Customer's PO Number RT02
Order Number 0047500017 / EN1 / 45964867
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967
Customer Contact
Delivery Date 21/10/24
Bill of Lading Number 10000010363036089
Delivery Specifications



SHIP TO
VICARY RESOURCES INC

Delivery Method FINNING PARTS EXPRESS

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)

Make CAT Unit No AT0019-B1R00151
Model 740 Year 2005
Serial Number B1R00151

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	1R1808	FILTER AS-LU AM54	PC	52.27	52.27	R
			Package Number	P023175565	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			1.25	
2	1	1	1R0762	FILTER A-FUE AM54	PC	42.95	42.95	R

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

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
4204 - 5 AVENUE N
LETHBRIDGE, AB T1H 5S4
(403) 328-3366
(403) 328-8924 FAX

Invoice Date 21/10/24
Invoice Number 950282354
Invoice Total \$446.58
Payment Terms NET 30 DAYS
Due Date 20/11/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P023175619 Packed Qty 1								
EL ENVIRONMENTAL CHGE 1.25								
4	1	5134490	FILTER-SEP	AM54	PC	66.28	66.28	R
Package Number P023175618 Packed Qty 1								
EL ENVIRONMENTAL CHGE 1.25								
5	1	1421403	ELEMENT AS	AM54	PC	92.78	92.78	R
Package Number P023175617 Packed Qty 1								
6	1	1421340	ELEMENT AS	AM54	PC	167.28	167.28	R
Package Number P023175560 Packed Qty 1								
Sub-Total							421.56	
Environment Levy							3.75	

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.

PARTS INVOICE

Page: 3 (3)

Finning (Canada), a division of Finning International Inc.
 4204 - 5 AVENUE N
 LETHBRIDGE, AB T1H 5S4
 (403) 328-3366
 (403) 328-8924 FAX

Invoice Date 21/10/24
 Invoice Number 950282354
 Invoice Total \$446.58
 Payment Terms NET 30 DAYS
 Due Date 20/11/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				GST		21.27	
			Invoice Total	CAD		\$446.58	

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

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Finning (Canada), a division of Finning International Inc.

4204 - 5 AVENUE N
LETHBRIDGE, AB T1H 5S4
(403) 328-3366
(403) 328-8924 FAX

Invoice Date 09/07/24
Invoice Number ~~950085205~~
Invoice Total \$1,076.81
Payment Terms NET 30 DAYS
Due Date 08/08/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
VICARY RESOURCES INC

Order Date 07/07/24
Customer's PO Number B1R00151
Order Number 0047330169 / EN1 / 45051356
Temp Order Number 0014867979
Finning Quotation Number 0014867979
Purchasing Agent ANGUS MCKINNON 1T
Customer Contact
Delivery Date 09/07/24
Bill of Lading Number 10000010355839483
Delivery Specifications COLEMAN DROP BOX

CUSTOMER
SERVICE
Commitment

SHIP TO
VICARY RESOURCES INC

(E)

Delivery Method FINNING PARTS EXPRESS

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)

Make	CAT	Unit No	AT0019-B1R00151
Model	740	Year	2005
Serial Number	B1R00151		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
2		1	2428774	DAMPER AS.	PC	987.60	987.60	R	
				ET08					
			Package Number	P022548470	Packed Qty	1			
3		1	8C3089	SEAL-O-RING	PC	37.93	37.93	R	
				ET08					
			Package Number	P022548470	Packed Qty	1			

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

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 02/07/24
Invoice Number 950051796
Invoice Total \$276.01
Payment Terms NET 30 DAYS
Due Date 01/08/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
VICARY RESOURCES INC

Order Date 02/07/24
Customer's PO Number R201
Order Number 0047321444 / BB1 / 44981490
Temp Order Number 0014860011
Finning Quotation Number 0014860011
Purchasing Agent 1T LAURA TETREAU
Customer Contact
Delivery Date 02/07/24
Bill of Lading Number 10000010355298044
Delivery Specifications



ENTERED

SHIP TO
VICARY RESOURCES INC

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	1421340	ELEMENT AS ET08	PC	169.09	169.09	R
				Package Number P021956721	Packed Qty 1			
2	1	1	1421403	ELEMENT AS ET08	PC	93.78	93.78	R
				Package Number P021955969	Packed Qty 1			

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

GST/HST Registration Number: 101801561 RT0001

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FINNING.**PARTS INVOICE**

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.

6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 02/07/24
 Invoice Number 950051796
 Invoice Total \$276.01
 Payment Terms NET 30 DAYS
 Due Date 01/08/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	262.87
GST	13.14
Invoice Total CAD	\$276.01

*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

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PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

4204 - 5 AVENUE N
LETHBRIDGE, AB T1H 5S4
(403) 328-3366
(403) 328-8924 FAX

Customer Number CA-0059727 Page: 1 (2)
Invoice Date 10/04/23
Invoice Number 949065012
Invoice Total \$5,760.07
Payment Terms IMMEDIATE
Due Date 11/04/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

0000047*

VICARY RESOURCES

Order Date 06/04/23
Customer's PO Number 740
Order Number 0046588940 / BF1 / 40693217
Temp Order Number
Finning Quotation Number
Purchasing Agent CA11639 - T1
Customer Contact
Delivery Date 10/04/23
Bill of Lading Number 10000010321516981
Delivery Specifications PAID \$5760.07 IN FULL/AUTH#604048



Delivery Method CUSTOMER PICKUP

SHIP TO

VICARY RESOURCES

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make

Unit No

Model

Year

Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		20R8281	ACCUMULATOR	PC	1,903.15	3,806.30	R
				ET01				

Package Number 9S3074027057
Package Number 9S3074027058
2 Lot Number 20R8281
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:02
WARR CLAIM DATE:

Packed Qty 1
Packed Qty 1
PC

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

GST/HST Registration Number: 101801561 RT0001

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050001554
PASS AUTOMOTIVE 2012 LTD.
P.O. BOX 388
11501 20 AVE.
BLAIRMORE, AB T0K 0E0
(403) 562-2800
GST #: 80643865RT0001

Time: 18:23
Date: 04/04/2023
Page: 1/1
Invoice Number 554-535415



VICARY RESOURCES INC.

Anticipated Time:
Attention:
Tax Exemption:
PO#: 740 CAT SHOP
Terms: NET 30 DAYS



Part Number	Line	Description	Quantity	Price	Net	Total
6770	NGF	HD AIR FILTER	1.00	353.30	155.7500	155.75 TR
6771	NGF	HD AIR FILTER	1.00	221.24	97.5400	97.54 TR
25-080600	UNR	MICRO-V BELT	1.00	126.94	75.5300	75.53 T
550232	NGF	6771 FILTER TAKEN HD CABIN AIR FILTER	1.00	134.59	59.3400	59.34 TR

Employee: 2 , BRENDAN
Sales Rep: 0 , Salesman
Accounting Day: 3

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY _____ VER BY _____

STORE COPY

GST 899432728 5.00008	Subtotal	388.16
Charge Sale	Total	407.57

FINNING

Jammie's C.C.

PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

4204 - 5 AVENUE N
LETHBRIDGE, AB T1H 5S4
(403) 328-3366
(403) 328-8924 FAX

Customer Number CA-0034767
Invoice Date 03/04/23
Invoice Number 949051066
Invoice Total \$1,898.51
Payment Terms IMMEDIATE
Due Date 04/04/23
Currency CANADIAN DOLLAR

Page: 1 (2)

Customer Tax Exemption No.

TRUSCOTT HEAVY EQUIPMENT REPAIR

Order Date 03/04/23
Customer's PO Number 740
Order Number 0046581906 / EN1 / 40639170
Temp Order Number
Finning Quotation Number
Purchasing Agent SEAN ELLIS 1T
Customer Contact
Delivery Date 03/04/23
Bill of Lading Number 10000010321085654
Delivery Specifications PAIDM/CAUTH623296\$1898.51CA3474161



(E)

2005 Rock Truck

SHIP TO
TRUSCOTT HEAVY EQUIPMENT REPAIR

Delivery Method FINNING PARTS EXPRESS
Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No AT0019-B1R00151
Model 740 Year 2005
Serial Number B1R00151

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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PAID IN FULL

EMPLOYEE NUMBER:CA-3474161
METHOD OF PAYMENT:M/C
TOTAL AMOUNT PAID\$1898.51
CREDIT AUTHORIZATION#623296

1	1	2395929	HARNESS AS	PC	1,720.14	1,720.14	R
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Package Number P019921495

Packed Qty 1

Paid to Vicary credit card

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

GST/HST Registration Number: 101801561 RT0001

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

PARTS INVOICE

Page: 2 (2)

Finning (Canada) a division of Finning International Inc.

4204 - 5 AVENUE N
LETHBRIDGE, AB T1H 5S4
(403) 328-3366
(403) 328-8924 FAX

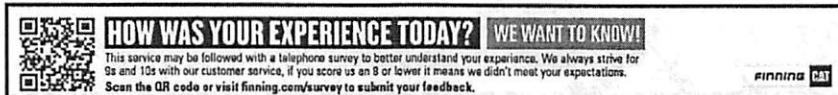
Invoice Date 03/04/23
Invoice Number 949051066
Invoice Total \$1,898.51
Payment Terms IMMEDIATE
Due Date 04/04/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	2		2S0795	GASKET	PC	13.71	27.42	R
				Package Number P019289679	Packed Qty 2			
3	6		4J0522	SEAL-O-RING	PC	5.13	30.78	R
				Package Number P019289679	Packed Qty 6			
4	1		1P3705	SEAL	PC	6.32	6.32	R
				Package Number P019289679	Packed Qty 1			
5	4		4J0524	SEAL-O-RING	PC	5.86	23.44	R
				Package Number P019289679	Packed Qty 4			

Sub-Total 1,808.10
GST 90.41
Invoice Total CAD \$1,898.51

Thank you for your business.



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

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