

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

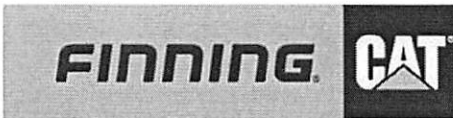
EW18-3

SOLD TO

SHIP TO

BANDIT PIPELINE LTD

| INVOICE NUMBER   | INVOICE DATE | CUSTOMER NO.        | CUSTOMER ORDER NO.    | STORE            | DIV             | SALESMAN           | TERMS  | PAGE         |
|--|--------------|---------------------|-----------------------|------------------|-----------------|--------------------|--------|--------------|
| PA000077719  | 07-18-25     |                     | G42                   | 00               | G               |                    | 2      | 1 of 2       |
| PSO/WO NO.   | DOC.DATE     | PC                  | LC                    | MC               | SHIP VIA        |                    |        | INV SEQ NO.  |
| 00C163068  | 07-17-25     | 10                  |                       | 10               | CUSTOMER PICKUP |                    |        | 9720487      |
| MAKE   | MODEL        | SERIAL NUMBER       |                       | EQUIPMENT NUMBER |                 | METER READING      |        | MACH. ID NO. |
| AA   | 140M         | *CAT0140MTB9D04810* |                       | 48               |                 |                    |        |              |
| QUANTITY   | ITEM         | *N/R                | DESCRIPTION           |                  |                 | UNIT PRICE         |        | EXTENSION    |
| PARTS SALES PERSON: WARREN JOHNSON   |              |                     |                       |                  |                 |                    |        |              |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING  |              |                     |                       |                  |                 |                    |        |              |
| 2  | 446-1526     |                     | STRIP-WEAR            | S                | 148.48          |                    |        |              |
|  |              | 00000               |                       |                  |                 | 296.96             |        |              |
| 6  | 5F-9999      |                     | ADAPTER               | S                | 14.99           |                    |        |              |
|  |              | 00000               |                       |                  |                 | 89.94              |        |              |
| 1  | 1R-0749      |                     | Filter-Fuel           | S                | 49.75           |                    |        |              |
|  |              | 00000               | DISCOUNT 35.01%       |                  | 17.42-          | 32.33              |        |              |
| 1  | 1R-0762      |                     | Filter-Fuel           | S                | 65.12           |                    |        |              |
|  |              | 00000               | DISCOUNT 35.01%       |                  | 22.80-          | 42.32              |        |              |
| 1  | 1R-1807      |                     | Filter AS-Engine O S  |                  | 42.57           |                    |        |              |
|  |              | 00000               | DISCOUNT 35.01%       |                  | 14.90-          | 27.67              |        |              |
| 1  | 149-1912     |                     | *Filter Element-Cab S |                  | 93.03           |                    |        |              |
|  |              | 00000               | DISCOUNT 35.01%       |                  | 32.57-          | 60.46              |        |              |
| 1  | 211-2660     |                     | *Filter Element-Air S |                  | 74.81           |                    |        |              |
|  |              | 00000               | DISCOUNT 35.01%       |                  | 26.19-          | 48.62              |        |              |
| 1  | 245-6375     |                     | *Filter Element-Air S |                  | 161.26          |                    |        |              |
|  |              | 00000               | DISCOUNT 35.01%       |                  | 56.46-          | 104.80             |        |              |
| 1  | 245-6376     |                     | *Filter Element AS- S |                  | 105.96          |                    |        |              |
|  |              | 00000               | DISCOUNT 35.01%       |                  | 37.10-          | 68.86              |        |              |
| 1  | 326-1644     |                     | Filter AS-Water Se S  |                  | 82.65           |                    |        |              |
|  |              | 00000               | DISCOUNT 35.01%       |                  | 28.94-          | 53.71              |        |              |
| 2  | 5153975      |                     | 15W40 ULS 18.9L S     |                  | 125.66          |                    |        |              |
|  |              | 00000               |                       |                  |                 | 251.32             |        |              |
| 16   | 285-6125     |                     | BOLT-HEX HEA          | S                | 5.33            |                    |        |              |
|  |              | 00000               |                       |                  |                 | 85.28              |        |              |
| 2  | 276-1318     |                     | STRIP-WEAR            | S                | 133.59          |                    |        |              |
|  |              | 00000               |                       |                  |                 | 267.18             |        |              |
| 2  | 276-1319     |                     | STRIP-WEAR            | S                | 114.78          |                    |        |              |
|  |              | 00000               |                       |                  |                 | 229.56             |        |              |
| 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.<br>PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.<br>GST REGISTRATION NO. 101801561 RT0001  |              |                     |                       |                  |                 | INVOICE<br>TOTAL   | CONT'D |              |
| TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF<br>1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.   |              |                     |                       |                  |                 | AMOUNT<br>CREDITED |        |              |
| Please remit payment to:<br>Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1   |              |                     |                       |                  |                 |                    |        |              |
| CUSTOMER'S INVOICE COPY  |              |                     |                       |                  |                 |                    |        |              |



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|----------------|--------------|---------------------|--------------------|------------------|-----------------|---------------|-------------|--------------|
| PA000077719    | 07-18-25     |                     | G42                | 00               | G               |               | 2           | 2 of 2       |
| PSO/WO NO.     | DOC.DATE     | PC                  | LC                 | MC               | SHIP VIA        |               | INV SEQ NO. |              |
| 00C163068      | 07-17-25     | 10                  |                    | 10               | CUSTOMER PICKUP |               | 9720487     |              |
| MAKE           | MODEL        | SERIAL NUMBER       |                    | EQUIPMENT NUMBER |                 | METER READING |             | MACH. ID NO. |
| AA             | 140M         | *CAT0140MTB9D04810* |                    | 48               |                 |               |             |              |
| QUANTITY       | ITEM         | *N/R                | DESCRIPTION        |                  |                 | UNIT PRICE    |             | EXTENSION    |

TOTAL PARTS DISCOUNT 236.38-

TOTAL PARTS

1659.01 T

1 EC: 1R0749

1.25

1 EC: 1R0762

1.25

1 EC: 1R1807

1.25

1 EC: 3261644

1.25

2 EC: 5153975

7.20

TOTAL MISC CHARGES

12.20 T

TOTAL BEFORE TAXES

1671.21

GST 5%

83.56 T

SK PST 6%

99.54 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.

CAD

1854.31



## 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 **eInvoice 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](mailto:custaccounts@finning.com) or 877-779-2733

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GST REGISTRATION NO. 101801561 RT0001

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Please remit payment to:

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

INVOICE  
TOTAL

1,854.31

AMOUNT  
CREDITED

CUSTOMER'S INVOICE COPY



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|----------------|--------------|---------------|--------------------|------------------|-----------------|---------------|-------------|--------------|
| PA000070614    | 05-16-25     |               | G42                | 00               | G               |               | 2           | 1 of 1       |
| PSO/WO NO.     | DOC.DATE     | PC            | LC                 | MC               | SHIP VIA        |               | INV SEQ NO. |              |
| 00C155902      | 05-14-25     | 10            |                    | 10               | CUSTOMER PICKUP |               | 9702276     |              |
| MAKE           | MODEL        | SERIAL NUMBER |                    | EQUIPMENT NUMBER |                 | METER READING |             | MACH. ID NO. |
|                |              |               |                    |                  |                 |               |             |              |

|   |          |                      |                 |         |        |   |
|---|----------|----------------------|-----------------|---------|--------|---|
| PARTS SALES PERSON: KERRY L FOSTER                                    |          |                      |                 |         |        |   |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING |          |                      |                 |         |        |   |
| 34  | 5J-4773  | BOLT                 | S               | 4.51    |        |   |
|   |          | 00000                | DISCOUNT 57.00% | 2.57-   | 65.96  |   |
| 34  | 2J-3506  | NUT                  | S               | 3.65    |        |   |
|   |          | 00000                |                 |         | 124.10 |   |
| 2   | 350-7202 | *EDGE-CUTTING        | N               | 427.84  |        |   |
|   |          | 00000                | DISCOUNT 57.00% | 243.87- | 367.94 |   |
|   |          | TOTAL PARTS DISCOUNT |                 | 575.12- |        |   |
|   |          | TOTAL PARTS          |                 |         | 558.00 | T |
|   |          | TOTAL BEFORE TAXES   |                 |         | 558.00 |   |
|   |          | GST 5%               |                 |         | 27.90  | T |
|   |          | SK PST 6%            |                 |         | 33.48  | 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.  |          |                      |                 |         |        |   |
|   |          |                      | CAD             |         | 619.38 |   |



#### GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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To enroll please contact Finning at [custaccounts@finning.com](mailto:custaccounts@finning.com) or 877-779-2733

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INVOICE  
TOTAL

619.38

AMOUNT  
CREDITED

CUSTOMER'S INVOICE COPY



I-Zan Tire Corp.  
1764 1st Avenue NE  
Weyburn SK S4H 3E8  
Phone: 3068482020 Fax:  
e-mail: info@i-zantire.ca

|                     |
|---------------------|
| PAGE: 1             |
| DATE: 25 Apr 21     |
| GST REG#: 776624488 |
| PST REG#: 2759264   |
| <b>INVOICE</b>      |
| <b>IN020740</b>     |

SOLD TO:

Bandit Energy Services

CONTACT:

MOBILE :  
BUSINESS:  
EMAIL :

HOME:  
FAX :

| COLOUR            | VEHICLE DESCRIPTION | PLATE  | UNIT#       | TAG    | ODO IN    |
|-------------------|---------------------|--|-------------|--------|-----------|
|                   | Cat 140M            |  |             |        | 0         |
| VIN               | VEHICLE OPTIONS     |  |             | ADV    | ODO AUTH  |
| CAT0140MTB9D04810 |                     |  |             | TS     | 0         |
| TIME IN           | PROMISED            | TERMS  | GST EXEMPT# | P.O.   | ODO OUT   |
| 7:28 PM           |                     | Net 30 days  |             |        | 0         |
| QTY               | ITEM                | DESCRIPTION  | WARR        | NET    | EXT.PRICE |
| 1                 | SC1                 | Service Call Out 25 Apr 21                           |             | 125.00 | 125.00    |
| 1                 | OTRSERVICE          | OTR Changeover/Flat Repair 25 Apr 21                 |             | 120.00 | 120.00    |
| 1                 | OR225               | 17.5R25 Flat Repair - Right Rear<br>25"/1/4" O-Ring  |             | 22.00  | 22.00     |
|                   |                     | Service Call Done 04-11-2025                         |             |        |           |
| 1                 | SS                  | SHOP SUPPLIES<br>***Retourque Wheel Within 100kms*** |             | 17.15  | 17.15     |

BILL TO:

#### TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: \_\_\_\_\_

|               |               |
|---------------|---------------|
| PARTS:        | 22.00         |
| LABOUR:       | 245.00        |
| OTHER:        | 17.15         |
| SUB-TOTAL:    | 284.15        |
| GST/HST:      | 14.21         |
| PST:          | 17.05         |
| <b>TOTAL:</b> | <b>315.41</b> |



## FOUNTAIN TIRE (ESTEVAN) CO. LTD.

PO BOX 630, 89 ESCANA ST  
ESTEVAN SK S4A 2A6

## Invoice

Order Number: 215SWO00127185  
Service Contact: MAYSUN PETERSPhone: 306.634.3637  
Fax 306.634.6488  
F215@fountaintire.com  
807746508RT0001  
2492189Date: 06/11/2024  
Invoice: 215I111925  
PO#: G42  
AirMiles # :  
Terms of payment Net\_30

## Bill to Customer

## Ship to Customer:

Year: NA Unit: G42

Make: MISCELLANEOUS

Model: GRADER

Design:

Engine:

License: Colour:

Vin: CATO140MTB9D04810

Mileage: 0 Hours: 0

BANDIT PIPELINE LTD OA BANDIT ENERÇ BANDIT PIPELINE LTD OA BANDIT EN

| Item number                            | Item description                   | Qty   | Unit price | Total    |
|--|------------------------------------|-------|------------|----------|
| <b>OTR Tires, Wheels and Service</b>   |                                    |       |            |          |
| TSF0516                                | Flat Repair Dry OTR 17.5 x 25      | 1.00  | \$144.50   | \$144.50 |
| <b>Tire and Wheel Parts / Hardware</b> |                                    |       |            |          |
| POL225-BLIN                            | 25 X 1/4 ARCTIC O-RING             | 1.00  | \$22.05    | \$22.05  |
| <b>Service Call</b>                    |                                    |       |            |          |
| FUEL                                   | Fuel Surcharge                     | 1.00  | \$40.00    | \$40.00  |
| SC035                                  | Emergency Call-Out - Regular Hours | 1.00  | \$80.00    | \$80.00  |
| SC036                                  | Service Call Truck Per Km Rate     | 90.00 | \$2.10     | \$189.00 |
| <b>Other Miscellaneous Items</b>       |                                    |       |            |          |
| SHOP                                   | Shop Supplies                      | 1.00  | \$14.45    | \$14.45  |

## Customer requirements

|                       |       |
|-----------------------|-------|
| ODOMETER/HUBDOMETER   | NA    |
| LIC # & STATE         | NA    |
| TRAILER #             | NA    |
| VEH/FLEET/TRLR/UNIT # | G42   |
| AUTHORIZED BY         | LAURA |
| PURCHASE ORDER #      | G42   |
| JOB #                 | 24255 |
| FULL NAME             | JARED |

Air Miles: 0

## Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

|              |          |
|--------------|----------|
| Parts:       | \$22.05  |
| Services:    | \$467.95 |
| Sub Total:   | \$490.00 |
| GST:         | \$24.50  |
| PST:         | \$29.40  |
| Total: (CAD) | \$543.90 |

Pay type: CFA \$543.90

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6

X \_\_\_\_\_