

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 07/05/25
 Invoice Number 950712229
 Invoice Total \$251.01
 Payment Terms NET 30 DAYS
 Due Date 06/06/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 848875 ALBERTA LTD O/A
 ALS CONTRACTING (2005)

Order Date 23/04/25
 Customer's PO Number PK01
 Order Number 0047806168 / EN1 / 47820310
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 2T GORD VELLER
 Customer Contact
 Delivery Date 07/05/25
 Bill of Lading Number 10000010377790427
 Delivery Specifications TAG FP-300B

Delivery Method TRUCK

SHIP TO
 848875 ALBERTA O/A
 AL'S CONTRACTING

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No 6HM00484
 Model PF-300B Year 2004
 Serial Number 6HM00484



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	1963542	BUSHING	PC	71.61	71.61	R
				Package Number P024310481	Packed Qty 1			
4		1	1963549	LEVER AS.	PC	159.48	159.48	R
				Package Number P024310481	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)

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11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 07/05/25
Invoice Number 950712229
Invoice Total \$251.01
Payment Terms NET 30 DAYS
Due Date 06/06/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
			EOF	Emergency Order Fee			7.97	
Sub-Total							231.09	
Charges							7.97	
GST							11.95	
Invoice Total CAD							\$251.01	

Thank you for your business.

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

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A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Fyzysiezy
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: _____

Unit No: PK-01

Hr Meter: _____

Date: May 12 2025

Subcontractor: CS Biegler

Description:	Hours
- Took bracket for throttle cable off	
- Art changed bushing and pin	
- I put it back together	

NO.	QNTS.	Parts/Materials
	<u>1</u>	<u>Pin</u>
	<u>1</u>	<u>Bushing</u>

WORK DESCRIPTION

Shop supplies



A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site:

Shop

Unit No:

PK-01

Hr Meter:

Date:

May 2 2025

Subcontractor:

CS Biegler

Description:

Hours

Charged Idle

Shifter cable

bushings and all ends

1.5 hrs

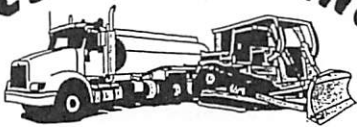
NO.

QNTS.

Parts/Materials

WORK DESCRIPTION

AL'S CONTRACTING



2005 LTD.

A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: Shop

Unit No: PK01

Hr Meter:

Date: April 21/25

Subcontractor: Shrum

Description:

Hours

- completely clean the cab
- paint floor inside cab.
- try to find leak on
compressor or by ~~fuel~~ oil filter

8hrs

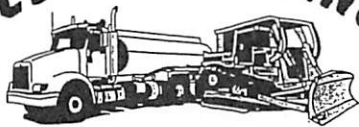
NO.

QNTS.

Parts/Materials

WORK DESCRIPTION

AL'S CONTRACTING



2005 LTD.

A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysieszny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: Shop

Unit No: PK-01

Date: April 17 2025

Hr Meter:

Subcontractor: CS Biegle

Description:	Hours
- Took engine	1 hr
bay cover off	
folded down	
- Check over engine	
bay	

NO.	QNTS.	Parts/Materials

WORK DESCRIPTION

A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

Site:

Shop

Unit No:

PK-01

Hr Meter:

11071 hrs

Date:

Date: Apr. 23/24

Subcontractor:

I only

Hours

① Replace coolant temp sensor

② Operate machine to confirm overheating problem is fixed.

3 hrs

NO.

QNTS.

Parts/Materials

x1	temp sensor	(Finning)
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TRAVEL:

WORK DESCRIPTION

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 19/04/24
 Invoice Number 949895605
 Invoice Total \$539.20
 Payment Terms NET 30 DAYS
 Due Date 19/05/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 848875 ALBERTA LTD O/A
 ALS CONTRACTING (2005)

Order Date 18/04/24
 Customer's PO Number PK01
 Order Number 0047202087 / EN1 / 44312989
 Temp Order Number 0014752886
 Finning Quotation Number 0014752886
 Purchasing Agent SEAN ELLIS 2T
 Customer Contact
 Delivery Date 19/04/24
 Bill of Lading Number 10000010350076043
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 848875 ALBERTA LTD O/A

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No 10130328-M00484
 Model PF-300B Year 2004
 Serial Number 6HM00484

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5	1	1	2340636	PUMP KIT	PC	513.52	513.52	R

Package Number P022264897

Packed Qty 1

Sub-Total 513.52
 GST 25.68
 Invoice Total CAD \$539.20

Thank you for your business.



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Page: 1 (2)

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YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 18/04/24
Invoice Number 949893675
Invoice Total \$286.71
Payment Terms NET 30 DAYS
Due Date 18/05/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
848875 ALBERTA LTD O/A
ALS CONTRACTING (2005)

Order Date 18/04/24
Customer's PO Number PK01
Order Number 0047202087 / EN1 / 44301068
Temp Order Number 0014752886
Finning Quotation Number 0014752886
Purchasing Agent SEAN ELLIS 2T
Customer Contact
Delivery Date 18/04/24
Bill of Lading Number 10000010349985196
Delivery Specifications



Delivery Method TRUCK

SHIP TO
848875 ALBERTA LTD

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No 10130328-M00484
Model PF-300B Year 2004
Serial Number 6HM00484

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1		1	1407515	SEAL-O-RING	PC	12.66	12.66	N	
				Package Number	P022171546	Packed Qty	1		
2		1	1416188	SEAL	PC	11.90	11.90	N	
				Package Number	P022171546	Packed Qty	1		

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Page: 2 (2)

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YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 18/04/24
Invoice Number 949893675
Invoice Total \$286.71
Payment Terms NET 30 DAYS
Due Date 18/05/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	1620236	RING	PC	14.44	14.44	N
				Package Number	P022171546	Packed Qty	1	
4		1	2202748	REGULATOR-TE	PC	79.71	79.71	R
				Package Number	P022171546	Packed Qty	1	
				Replaces Part # (1528002)				
6		5	2388648	CAT ELC MIX JUG	PC	30.87	154.35	N
				Package Number	P020807424	Packed Qty	5	
Sub-Total							273.06	
GST							13.65	
Invoice Total CAD							\$286.71	

Thank you for your business.



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GST/HST Registration Number: 101801561 RT0001

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 17/04/24
 Invoice Number 949889570
 Invoice Total \$280.76
 Payment Terms NET 30 DAYS
 Due Date 17/05/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 848875 ALBERTA LTD O/A
 ALS CONTRACTING (2005)

Order Date 15/04/24
 Customer's PO Number PK01
 Order Number 0047196056 / EN1 / 44291372
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent DANIELLE MCCARTHY/ 2T
 Customer Contact
 Delivery Date 17/04/24
 Bill of Lading Number 10000010349908928
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 848875 ALBERTA LTD

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No 10130328-M00484
 Model PF-300B Year 2004
 Serial Number 6HM00484

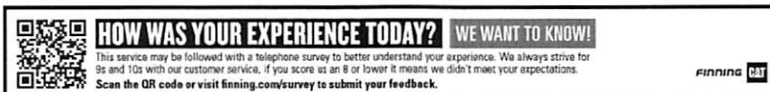
Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	6022998	INDICATOR AS	PC	267.39	267.39	R

Package Number 9S3076189107

Packed Qty 1

Sub-Total 267.39
 GST 13.37
 Invoice Total CAD \$280.76

Thank you for your business.



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GST/HST Registration Number: 101801561 RT0001

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A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: Meg

Unit No: # PK-01

Date: April 15/2024

Hr Meter: 11070 hrs

Subcontractor: Lent

Description:	Hours
① Diagnose coolant leak	
↳ Run machine to temperature to find leak. Only leak noticed was coolant coming from overflow spout. Needs new rad cap. 3	
↳ Temporarily twisted rad cap to seal tighter.	
↳ Run machine again and observed no leaks.	
	<u>3 hrs</u>

NO.	QNTS.	Parts/Materials

WORK DESCRIPTION



A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: Shop

Unit No: #PK-01

Date: April 1/24

Hr Meter:

Subcontractor: Lon

Description:	Hours
① Install fan shroud	
② Close up side panels	
	(1 hr)

NO.	QNTS.	Parts/Materials

WORK DESCRIPTION



A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: Shop

Unit No: #PK-01

Date: March 31/24

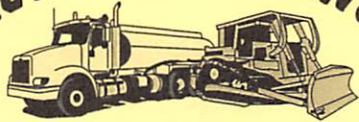
Hr Meter:

Subcontractor:

Description:	Hours
① Fill cooling system	
② Grease machine.	
	(2 hrs)

NO.	QNTS.	Parts/Materials
	x4	litres 50/50 coolant

WORK DESCRIPTION



A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: Shop

Unit No: #PK-01

Date: March 29/24

Hr Meter:

Subcontractor: Ion L

[illegible][illegible]

WORK DESCRIPTION

PARTS INVOICE

Page: 1 (2)

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

YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(780) 831-2600
(780) 532-8378 FA

Sales Person FINNING CANADA

CUSTOMER NUMBER

848875 ALBERTA LTD O/A
ALS CONTRACTING (2005)

CUSTOMER
SERVICE
Commitment

Invoice Date 28/03/24
Invoice Number 949847414
Invoice Total \$562.07
Payment Terms NET 30 DAYS
Due Date 27/04/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 26/03/24
Customer's PO Number PK01
Order Number 0047164642 / EN1 / 44098605
Temp Order Number
Finning Quotation Number
Purchasing Agent 1 BRETT OGILVIE CA13667
Customer Contact
Delivery Date 28/03/24
Bill of Lading Number 10000010348399185
Delivery Specifications

Delivery Method TRUCK

SHIP TO

848875 ALBERTA O/A
AL'S CONTRACTING

Delivery Terms Carriage Paid To (Destination)-PPD

Legal Land Description (LLD)

Make

Model

Serial Number

Unit No

Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2340636	PUMP KIT	PC	509.81	509.81	R

EOF Emergency Order Fee 25.49
Package Number 9S3076084219 Packed Qty 1

Sub-Total 509.81

Charges 25.49

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FINNING.**CAT****PARTS INVOICE**

Page: 2 (2)

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

YELLOWHEAD CROSSING II, BUILDING 4

11554 - 186th STREET NW

EDMONTON, AB T5S 0J1

(780) 831-2600

(780) 532-8378 FA

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000713

Invoice Date 28/03/24
 Invoice Number 949847414
 Invoice Total \$562.07
 Payment Terms NET 30 DAYS
 Due Date 27/04/24

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				GST		26.77	
				Invoice Total	CAD	\$562.07	

Thank you for your business.**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.**

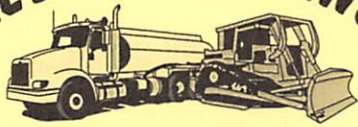
GST/HST Registration Number: 101801561 RT0001

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/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts 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.

AL'S CONTRACTING



2005 LTD.

A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: _____

Shop

Unit No: #PK-01

Date: March 27/24

Hr Meter: _____

Subcontractor: IronL

Description:

Hours

① Disassemble water pump

② Engine oil change

③ Replace Fuel primary filter

④ Replace eng air filter

⑤ Check transmission, diff's and hub
oil levels. Adjust levels.

⑥ Check all lights and cab functions.

6 hrs

NO.

QNTS.

Parts/Materials

x1 eng oil filter (Dayton)

x102 15W40 oil

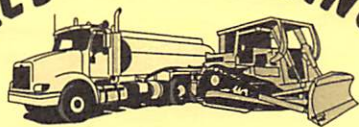
x1 fuel filter (Dayton)

x1 air filter

x12 litres 75W90 g.oil

WORK DESCRIPTION

AL'S CONTRACTING



2005 LTD.

A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

11549

Site:

Shop

Unit No:

#PK-01

Date:

March 26/24

Hr Meter:

Subcontractor:

Ion L

Description:

Hours

- ① Degrease and wash engine
- ② Run machine to pinpoint eng. oil leak. Found oil leak coming around water pump mounting gasket.
- ③ Drain coolant and remove coolant plumbing from water pump.
- ④ Remove water pump and disassemble.

4 1/2 hrs

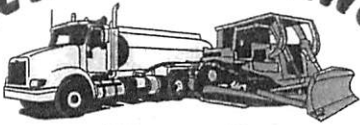
NO.

QNTS.

Parts/Materials

11549

WORK DESCRIPTION



A Division of 848875 Alberta Ltd.
Box 247, Lac La Biche, Alberta T0A 2C0

Allan Przysiezny
Ph: (780) 623-2242
Cell: (780) 623-0340

REPAIR REPORT

Site: SHOP

Unit No: PK01 - Cat 300 Packer

Hr Meter: 10854.0hrs

Date: July 24/23

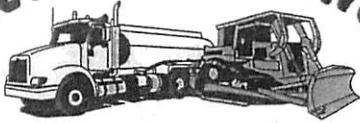
Subcontractor: Shawn

Description:	Hours
Install Inverter 24-12 volt	
Install Air fan flush mount.	
Install 2 way brackets	
Wire all into Inverter	
and switches	
Pump up tires 100 PSI	
clean cab.	
install cat beacom and	
wire in	

[illegible]

WORK DESCRIPTION

- fan was shop stock
- two way stop stock
- = beacons - stop stock.



REPAIR REPORT

Allan Przysieźny

Ph: (780) 623-2242

Cell: (780) 623-0340

PK-01

Site: Shop

Unit No: PK PF-300B

Date: July 10, 2023

Hr Meter: 108,538 hrs

Subcontractor: Dylan Bouchassa

[illegible][illegible]

WORK DESCRIPTION

Shop supplies