



EN1C0047878640

131

Customer Delivery Note

EN1C0047878640

Page: 1 (1)

Finning (Canada) a division of Finning International Inc.

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

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To QUALITY LANDSCAPING SUPPLIES INC	Packages CARTON P024455574 Wt: 0.6 (kg)	Delivery No. 48092070 Customer No. Ordered By Ryan Laird (FIN)	Bill To QUALITY LANDSCAPING SUPPLIES INC
Hold for pick up Phone No.		Order Date 20250603 Required Date 20250603 Ship Date 20250603 Print Date 20250603 Print Time 11:46 AM	Shipment: 7291806 Bill of Lading No. 10000010379977376 Temp Order Number:
Routing EN1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS		Notes PAID IN FULL EMPLOYEE NUMBER:CA6820 METHOD OF PAYMENT:VISA TOTAL AMOUNT PAID\$492.22 CREDIT AUTHORIZATION#05864G	
Make CAT Year 2003 Model D6M Unit No 2RN0098 Serial Number 2RN00988 8		Legal Land Description (LLD Info)	
Cust Contact/Your Ref Customer PO No. D6M Delivery Specifications PAID IN FULL			

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof.
Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		1	1			PC	1174089	ELEMENT Package Number: P024455574	35.21	R
2		1	1			PC	9Y8389	GASKET Package Number: P024455574	16.31	R
3		1	1			PC	1832823	PUMP AS-F PR Package Number: P024455574	416.71	R

visa

WEIGHT (kg)	TOTAL DELIVERED LINES
0.6	3

X
TRISTAN1-888-finning • www.finning.com
(346-6464)1. Returnable Indicator: R for Returnable, N for Non-returnable
GST/HST Registration Number: 101801561 RT0001

559842012736804681MMS480PF_CA3491628



Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502 FAX (780) 979-8571

137

Bill To		Customer No.		Ship To		Customer No.		
		000001				000001		
		HOU				HOU		
CASH SALES EDMONTON				QUALITY LANDSCAPING SUPPLIES				
EDMONTON, AB 000 000								
CANADA								
Branch Nisku				GST Number 105448161		Reference Number 001-588498		
Month/Day/Year		Writer		Order No.		Customer P.O.		
5/16/25		MIM		5/09/25 588498				
Terms NET 30 DAYS				Ship Via JBB				
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price	
							Net Amount	
			WILL CALL					
			D6M 2RN00988					
1	1		RED 13A0865	BELT 9341, PEG 41	TG	31.396 EA	31.40	
1	1		AMP 9Y8315	CLAMP-BENT BOLT	TG	24.740 EA	24.74	
			- D6M MUFFLER					
1	1		TWD 1243237	PRECLEANER G.	TG	298.541 EA	298.54	
			- 5" INLET I.D.					
			PAID 05/16/25 VIA VISA AUTH# 09711G					
			GOODS & SERVICES TAX (CODE G)			\$17.73		
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
			354.68	0.00	0.00	0.00	0.00	0.00

UNION TRACTOR
3750 13 STREET
NISKU AB

DATE 2025/05/16
TIME 0078 07:33:23
INVOICE # 588498
RECEIPT NUMBER
C82015048-001-001-845-0

PURCHASE TOTAL
\$372.41

07593BA401E098D9
808008000-6800
2EA2AA9520E32071

APPROVED
AUTH# 09711G
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Goods Received by. Please Print Name		Signature X	TAX	TOTAL
				354.68
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared 7:33	TOTAL	372.41





4131

INVOICE

Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2
780-413-0904

Remit payments to :
18141 - 111 Ave
Edmonton, Alberta
T5S 2P2

***** COD *****

INVOICE	
5337228	
Invoice Date	Page
2025-04-03 08:49:42	1 of 1
ORDER NUMBER	
1384744	

Bill To: 15278
Quality Landscaping Supplies

Ship To:
Quality Landscaping Supplies

PO Number	Customer Contact	Term Description	Net Due Date
CC	Ordered By: TRISTAN .	COD	2025-04-03

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2025-04-01 14:24:26	3368681	House Account	JEDGAR

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier: CUSTOMER PICK UP

Tracking #:

1.0	1.0	0.0	EA		KH-201-16	EA	293.3067	293.31
			1.0		PURGED HOSE ASSEMBLY	1.0		
					1000 mm OAL			
2.0	2.0	0.0	FT		HR4-28	FT	12.4032	24.81
			1.0		1-3/4" ID SUCTION HOSE	1.0		
4.0	4.0	0.0	EA		C-CTC-046-070	EA	13.4355	53.74
			1.0		CONSTANT TENSION CLAMP 46-70MM #36	1.0		

Total Lines: 3

SUB-TOTAL: 371.86

GST # 898877352: 18.60

DEBIT/CREDIT CARD: 390.46

AMOUNT DUE: 0.00

Cnd

BOSCH HYDRAULIC
CONNECTIONS
18141 111 AVE NW
EDMONTON, AB T5S2P2
(780) 413-0904

SALE

REF#: 00000001

Batch #: 524 SEQ: 524001001001
04/03/25 08:50:10
APPR CODE: 00313G

/

AMOUNT CAD \$390.46

00 - APPROVED - 001

Print Name

TVR: 80 80 00 80 00
TS: 68 00

of receipt of goods. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition and non stock items will not be returnable. 2% per month (24% pre annum) charged on overdue accounts.
nd maintenance of the goods and services provided as set forth in this invoice, such goods are warranted to be free from defects in
a defect in goods within such period, Bosch shall, at its option, replace or repair such goods, or refund you the fees paid by you for such
ted.

On Track

Kuntz & Company Inc.

P.O. Box 1016
Jct. Hwy 13 & 21
Camrose, AB T4V 4E7
Ph: (780) 672-6868 Fax: (780) 672-7616
www.ontrackinc.net
acct: admin@ontrackinc.net

#131

INVOICE DATE		02/27/2025 09:55AM	CST
INVOICE NO.	PAGE	210997683	1
CUSTOMER NO.	BRANCH		

SOLD
TO:

QUALITY LANDSCAPING
SUPPLIES INC.

SHIP
TO:

QUALITY LANDSCAPING
SUPPLIES INC.

Tax id: 854338035RT0001

CUSTOMER P.O.		REFERENCE NO.	
D6M		859264 03 000/03 000	
		PRICE/PER	EXTENSION
* * * C A S H S A L E * * *			
CAT 3116			
ESN#4TF87350			
PT#1334984			

CORE MUST BE RETURNED WITHIN			
30 DAYS. FREIGHT MUST BE			
PREPAID BY CUSTOMER FOR			
CORE CREDIT CONSIDERATION.			

*****SHIP VIA*****			
TBD			
1 AA 1898777	3126 OIL PUMP	731.80EA*	731.80
1 AA 3522151	WATER PUMP, IND 3116/3126	474.73EA*	474.73
1 AA X1334984	CAMSHAFT EXC	998.85EA*	998.85
(REF: 151176.00)			
1 AA X1334984-C1	CORE CHARGE CHG	300.00EA*	300.00
(REF: 151176.00)			
1- AA X1334984-C1	CORE RETURN RET	300.00EA*T	300.00CR
(REF: 151211.00)			
WYCAT 7W9739 GEAR			
1 AG 7W9737	OIL SHAFT	225.18EA*	225.18
ORDER PICKED BY: 40			
Cash sale: Paid with Credit card Number: XXXXXXXXXXXXX0599			
*** SUB-TOTAL:			2480.56
*** PST/PST EX -PROVINCE:AB			N/C
*** GST - 893443390T			124.03
HAPPY NEW YEAR! WE LOOK FORWARD TO A GREAT YEAR			
SERVING YOU!			

ON TRACK
21066A HWY 13
CAMROSE, AB T4V4E7
7806726868

SALE
PHONE ORDER

RMD: 5648834
TID: 001
Batch #: 058001
02/27/25
REF#: 00000001
RRN: 00000001
08:58:15
CVD: M

Invoice #: 97683
ORDER#: 97683
APPR CODE: 08524G

Manual CNP
/

AMOUNT \$2,604.59

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

H S A L E * * *		
VSTATE	SALES TAX	PLEASE PAY
		2604.59
CUSTOMER SIGNATURE		TEIWS *CASH SALE*



PARTS ORDER CONFIRMATION

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

DC.

Date 17/04/23

Order Total \$307.62
Payment Terms IMMEDIATE
Manual Due Date
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER
FINNING CASH-EDMONTON PDC D17
10910 170 STREET
EDMONTON AB T5S 1H6

Order Date 17/04/23
Customer Reference No. QUALITY LANDSCAPING
Order Number 0046604364 / AL1
Finning Quotation Number



Requested Delivery Date 17/04/23
Delivery Specifications PAID IN FULL

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
FINNING CASH SALE
10910 170 STREET
C/O FINNING EDMONTON
EDMONTON AB T5S 1H6

Make
Model
Serial Number
Unit No
Year
Legal Land Description (LLD)

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount RET
		1	2417584	SEAL KIT	EDMONTON 10910 MAIN WHS	PC	264.24	264.24 N
		Approx. branch arrival date: Contact dealer to confirm date.						
2	1	1	1R1807	LUBE FILTER	EDMONTON 10910 MAIN WHS	PC	27.73	27.73 R
		Approx. branch arrival date: Contact dealer to confirm date.						
			EL	ENVIRONMENTAL CHGE				1.00
Sub-Total								291.97
Environment Levy								1.00
GST								14.65
Order Total								\$307.62



HOW WAS YOUR EXPERIENCE TODAY?

WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit finning.com/survey to submit your feedback.

finning CAT

FINNING D17
10910-170 STREET T5S1H6
EDMONTON AB
22336875
GH2233687501

04-17-2023
PURCHASE
16:03:49
C

Operator: 355
Trace # 845
Inv. # 0046604364
Auth # 004786
RRN 001001779

Total \$307.62
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

which can be found at www.finning.com/PartsTerms
can be found at www.finning.com/ServiceWarranty

I by these Terms and Conditions.

for use by the ultimate consignee or end-user(s) herein identified.
authorized ultimate consignee or end-user(s), either in their original
form authorized by U.S. law and regulations.
entire agreement. No other documentation or other terms and
any force or effect.