

FINNING**PARTS INVOICE**

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Page: 1 (1)

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 23/09/26
Invoice Number 951840428
Invoice Total \$19,591.34
Payment Terms NET 30 DAYS
Due Date 23/10/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Sales Person FINNING CANADA
CUSTOMER NUMBER
 KOWAL CONSTRUCTION ALTA LTD
 BOX 788
 CROSSFIELD AB T0M 0S0

Order Date 01/09/26
Customer's PO Number HR901063-JORDAN
Order Number 0048655506 / BB1 / 53246217
Temp Order Number
Finning Quotation Number 0095606915
Purchasing Agent
Customer Contact
Delivery Date 23/09/26
Bill of Lading Number 10000010421604434
Delivery Specifications
**Delivery Method** CUSTOMER PICKUP
SHIP TO
 KOWAL CONSTRUCTION ALTA LTD
 45 MCCOOL CRES
 CROSSFIELD AB T0M 0S0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT **Unit No** HR901063
Model D6 **Year** 2021
Serial Number HR901063

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		6648614	TRACK GP	PC	9,329.21	18,658.42	R

Package Number P026649299
Package Number P026649300

Packed Qty 1
Packed Qty 1

Sub-Total 18,658.42
GST 932.92
Invoice Total CAD \$19,591.34
*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.

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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 08/09/26
Invoice Number 951803661
Invoice Total \$313.13
Payment Terms NET 30 DAYS
Due Date 08/10/26
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
KOWAL CONSTRUCTION ALTA LTD
BOX 788
CROSSFIELD AB T0M 0S0

Order Date 01/09/26
Customer's PO Number HR901063-JORDAN
Order Number 0048655506 / BB1 / 53051849
Temp Order Number
Finning Quotation Number 0095606915
Purchasing Agent
Customer Contact
Delivery Date 08/09/26
Bill of Lading Number 10000010420033242
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
KOWAL CONSTRUCTION ALTA LTD
45 MCCOOL CRES
CROSSFIELD AB T0M 0S0

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
3		30	4914518	BOLT-HEX HEA	PC	8.46	253.80	R

Package Number P026842839

Packed Qty 30

TF Tariff Charge

44.42

Sub-Total

253.80

Charges

44.42

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CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 08/09/26
Invoice Number 951803661
Invoice Total \$313.13
Payment Terms NET 30 DAYS
Due Date 08/10/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				GST		14.91	
			Invoice Total	CAD		\$313.13	

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

Invoice Date 03/09/26
Invoice Number 951795043
Invoice Total \$1,203.52
Payment Terms NET 30 DAYS
Due Date 03/10/26
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
KOWAL CONSTRUCTION ALTA LTD
BOX 788
CROSSFIELD AB T0M 0S0

Order Date 01/09/26
Customer's PO Number HR901063-JORDAN
Order Number 0048655506 / BB1 / 53007000
Temp Order Number
Finning Quotation Number 0095606915
Purchasing Agent
Customer Contact
Delivery Date 03/09/26
Bill of Lading Number 10000010419664754
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
KOWAL CONSTRUCTION ALTA LTD
45 MCCOOL CRES
CROSSFIELD AB T0M 0S0

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		10	6419507	SEGMENT-SPRO	PC	94.74	947.40	R
				Package Number P027733695	Packed Qty 10			
3		20	4914518	BOLT-HEX HEA	PC	8.46	169.20	R
				Package Number P027622462	Packed Qty 20			

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

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

Invoice Date 03/09/26
Invoice Number 951795043
Invoice Total \$1,203.52
Payment Terms NET 30 DAYS
Due Date 03/10/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

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

			TF	Tariff Charge			29.61	
--	--	--	----	---------------	--	--	-------	--

				Sub-Total			1,116.60	
--	--	--	--	-----------	--	--	----------	--

				Charges			29.61	
--	--	--	--	---------	--	--	-------	--

				GST			57.31	
--	--	--	--	-----	--	--	-------	--

				Invoice Total	CAD		\$1,203.52	
--	--	--	--	---------------	-----	--	------------	--

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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 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 01/09/26
 Invoice Number 951790679
 Invoice Total \$645.25
 Payment Terms NET 30 DAYS
 Due Date 01/10/26
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 KOWAL CONSTRUCTION ALTA LTD
 BOX 788
 CROSSFIELD AB T0M 0S0

Order Date 01/09/26
 Customer's PO Number HR901063-JORDAN
 Order Number 0048655506 / BB1 / 52979075
 Temp Order Number
 Finning Quotation Number 0095606915
 Purchasing Agent
 Customer Contact
 Delivery Date 01/09/26
 Bill of Lading Number 10000010419440112
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 KOWAL CONSTRUCTION ALTA LTD
 45 MCCOOL CRES
 CROSSFIELD AB T0M 0S0

Delivery Terms Free Carrier (Transport ID)-COL
 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
4		50	5045774	NUT-HEX FLAN	PC	9.15	457.50	R
			Package Number	P027270175	Packed Qty	50		
			TF	Tariff Charge			80.06	
5		50	5P8248	WASHER	PC	1.31	65.50	R

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Invoice Date 01/09/26
Invoice Number 951790679
Invoice Total \$645.25
Payment Terms NET 30 DAYS
Due Date 01/10/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
			Package Number	P027270175	Packed Qty	50		
			TF	Tariff Charge			11.46	
				Sub-Total			523.00	
				Charges			91.52	
				GST			30.73	
				Invoice Total	CAD		\$645.25	

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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