



PARTS INVOICE GW10-1
// COPY //

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 31/03/25
Invoice Number 950630652
Invoice Total \$487.06
Payment Terms NET 30 DAYS
Due Date 30/04/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
BOOM CONSTRUCTION LTD

Order Date 31/03/25
Customer's PO Number UNIT -OPS-000-043
Order Number 0047766174 / BB1 / 47446550
Temp Order Number 0015257944
Finning Quotation Number 0015257944
Purchasing Agent
Customer Contact
Delivery Date 31/03/25
Bill of Lading Number 10000010374797337
Delivery Specifications



SHIP TO
BOOM CONSTRUCTION LTD

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No DHW00523
Model TL1255C Year 2013
Serial Number DHW00523

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2229021	ELEMENT AS-S	PC	42.29	42.29	R
			Package Number	P023484569	Packed Qty	1		
2		1	2229020	ELEMENT AS-P	PC	53.16	53.16	R
			Package Number	P023483072	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.

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.



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Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	7W2326	FILTER A	PC	15.73	15.73	R
			Package Number	P023484569	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			0.55	
6		1	4794133	ELEMENT-SEP(PC	38.19	38.19	R
			Package Number	P023484569	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			1.25	
7		1	3608960	ELEMENT FUEL	PC	26.45	26.45	R
			Package Number	P023484569	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			1.25	
8	10		320271102	STANDARD SOS ANALYSIS -OIL	PC	28.50	285.00	N
			Alias no: FIN001					

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Invoice Date 31/03/25
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Invoice Total \$487.06
Payment Terms NET 30 DAYS
Due Date 30/04/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Package Number P023484569 Packed Qty 10

Sub-Total	460.82
Environment Levy	3.05
GST	23.19
Invoice Total CAD	\$487.06

Thank you for your business.

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

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 (403) 275-3340
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Invoice Date 31/10/24
 Invoice Number 950304626
 Invoice Total \$318.92
 Payment Terms NET 30 DAYS
 Due Date 30/11/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 BOOM CONSTRUCTION LTD

Order Date 31/10/24
 Customer's PO Number 9000-000-166
 Order Number 0047517570 / BB1 / 46055363
 Temp Order Number
 Finning Quotation Number 0095361322
 Purchasing Agent GREGWOOKEYCA3109
 Customer Contact
 Delivery Date 31/10/24
 Bill of Lading Number 10000010363755614
 Delivery Specifications PAID MC AUTH# 031331 \$318.92



SHIP TO
 BOOM CONSTRUCTION LTD

Delivery Method CUSTOMER PICKUP
 Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No DHW00523
 Model TL1255C Year 2013
 Serial Number DHW00523

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	7W2326	FILTER A AM54	PC	17.91	17.91	R
			Package Number	P023083735	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			0.55	
2		1	5256205	FILTER AS AM54	PC	51.75	51.75	R

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				Package Number P023083735				
				Packed Qty 1				
			EL	ENVIRONMENTAL CHGE			0.55	
3		1	3608960	ELEMENT FUEL	PC	33.03	33.03	R
				AM54				
				Package Number P023083735				
				Packed Qty 1				
			EL	ENVIRONMENTAL CHGE			1.25	
4		1	4794133	ELEMENT-SEP	PC	47.70	47.70	R
				AM54				
				Package Number P023083735				
				Packed Qty 1				
			EL	ENVIRONMENTAL CHGE			1.25	
5		1	2229020	ELEMENT AS-P	PC	66.40	66.40	R
				AM54				
				Package Number P023083735				
				Packed Qty 1				

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
6		3	320263890	CAT DEO-ULS 10W-30	PC	27.10	81.30	N
Alias no: CFL5153985				CK-4 3.78L AM54				

Package Number P023083735 Packed Qty 3

EL ENVIRONMENTAL CHGE 2.04

Sub-Total 298.09
 Environment Levy 5.64
 GST 15.19
 Invoice Total CAD \$318.92

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