

[illegible]



PARTS INVOICE

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

Sales Person FINNING CANADA
CUSTOMER NUMBER
338510 ALBERTA LTD O/A
BLACK TRACK PAVING



Invoice Date 13/08/24
Invoice Number 950136327
Invoice Total \$761.25
Payment Terms NET 30 DAYS
Due Date 12/09/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Order Date 09/08/24
Customer's PO Number ORDER BY LEO UNIT 85
Order Number 0047382836 / EN1 / 45350992
Temp Order Number
Finning Quotation Number 0095335013
Purchasing Agent RYAN REED CA7458 2T
Customer Contact
Delivery Date 13/08/24
Bill of Lading Number 10000010358202598
Delivery Specifications

SHIP TO
BLACK TRACK PAVING

Delivery Method TRUCK
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No 72V16813
Model 140G Year 1994
Serial Number 72V16813

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	1		2472661	MUFLR AS-GD	PC	725.00	725.00	R
				ET04				

Package Number 9S3076807095 Packed Qty 1

Sub-Total 725.00
GST 36.25
Invoice Total CAD \$761.25

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/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.



Your OEM Alternative

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

INVOICE
001-538333

Bill To	Customer No.	Ship To	Customer No.			
BRW		BRW				
BLACK TRACK PAVING		BLACK TRACK PAVING				
Branch Nisku		CHARGE INVOICE				
Month/Day/Year 4/29/22		GST Number 105448161				
Writer JBY		Reference Number 001-538333				
Order No. 4/26/22 538333		Customer P.O.				
Terms NET 30 DAYS		Ship Via				
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
20	20		BRA GR81X234	PLOW BOLT	TG	2.790 EA 55.80
				EACH		
20	20		BRA GR81NC	NUT-HEX	TG	2.890 EA 57.80
6	6		BRA GR811/4X5	PLOW BOLT	TG	10.780 EA 64.68
				5P8361		
6	6		BRA GR8114X4	PLOW BOLT	TG	9.210 EA 55.26
12	12		BRA GR8114NC	NUT-HEX	TG	6.660 EA 79.92
				BULK 65		
SHIP VIA LOOMIS CA0658						
HOLD ORDER AND SHIP WITH 537970 ONCE PARTS ARRIVE						
GOODS & SERVICES TAX (CODE G) \$15.67						
PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	
313.46		0.00	0.00	0.00	0.00	

Lot 140
moder
5025

Goods Received By: Please Print Name	Signature X	SUBTOTAL TAX	313.46 15.67
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 13:27	TOTAL 329.13

UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE
EMENT REGISTERED PURSUANT HERETO.
UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF
PAGE FEES.
IS: NET 30 DAYS FOLLOWING INVOICE DATE.
VICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH.





Your OEM Alternative

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

INVOICE
001-537970

Bill To		Customer No.		Ship To		Customer No.	
BRW				BRW			
BLACK TRACK PAVING				BLACK TRACK PAVING			
Branch Nisku						CHARGE INVOICE	
Month/Day/Year 4/29/22						GST Number 105448161	
Writer JBY						Reference Number 001-537970	
Order No. 4/20/22 537970						Customer P.O. LIO UNIT 85	
Terms NET 30 DAYS						Ship Via	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price
8	8		AMP 9D2754				
			INSERT			TG	
8	8		AMP 2G9103				
18	13	5	BRA GR834X434NC			TG	
1	1		AMP 5T8367			TG	
			STRIP			TG	
4	4		AMP 4461524				
5	5		AMP 2G3221			TG	
5	5		AMP 2G3219			TG	
8	1	7	AMP 8W1749			TG	
			CIRCLE GRP				
			SHIP VIA LOOMIS ACC# CA0658 SHIP ASAP				
			GOODS & SERVICES TAX (CODE G)				\$44.08
PART TOTAL		CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL	
881.57		0.00		0.00		0.00	
						KIT TOTAL	
						0.00	

PG 1 OF 1

Goods Received By:
Please Print Name

Signature
X

SUBTOTAL 881.57
TAX 44.08

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
13:26

TOTAL 925.65

JURISDICTION HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE
EMERIT RECASTED PURSUANT HERETO.
UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF
PAGE FEES.
IS: NET 30 DAYS FOLLOWING INVOICE DATE.
INVOICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF THE MONTH.





Your OEM Alternative

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

INVOICE
001-523132

Bill To		Customer No.		Ship To		Customer No.	
BLACK TRACK PAVING		BRW		BLACK TRACK PAVING		BRW	
Branch Nisku				GST Number 105448161		CHARGE INVOICE Reference Number 001-523132	
Month/Day/Year 6/29/21		Writer MIM		Order No. 6/28/21 523132		Customer P.O. UNIT# 85	
				Terms NET 30 DAYS		Ship Via	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	NME Net Amount
9	9		LOOMIS CA0858				
6	6		SEL 6Y5230		TG	6.669 EA	60.02
			SEL 1957218		TG	23.846 EA	143.08
			TOOTH, SCARIFIER				
			SHANK				
			GOODS & SERVICES TAX (CODE G)			\$10.16	
PART TOTAL			CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	
203.10			0.00	0.00	0.00	0.00	
Goods Recieved By: Please Print Name				Signature X		SUBTOTAL TAX	
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 10:12		TOTAL	
						213.26	

