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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

Invoice Date 04/09/24
Invoice Number 950180801
Invoice Total \$1,405.38
Payment Terms NET 30 DAYS
Due Date 04/10/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 01/08/24
Customer's PO Number 118
Order Number 0047370699 / EN1 / 45538974
Temp Order Number 0014903132
Finning Quotation Number 0014903132
Purchasing Agent
Customer Contact
Delivery Date 04/09/24
Bill of Lading Number 10000010359669512
Delivery Specifications

Delivery Method TRUCK

SHIP TO
BLACK TRACK PAVING

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	1	1	618065	HOSE A AM54	PC	138.16	138.16	N
				Package Number P022464962	Packed Qty 1			
2	1	1	0054362	ELBOW AM54	PC	25.88	25.88	N
				Package Number P022464962	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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CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	3K0360	SEAL	PC	3.12	3.12	R
AM54								
		Package Number		P022464962	Packed Qty		1	
4		1	8E7337	TUBE A	PC	780.94	780.94	R
AM54								
		Package Number		9S3076761626	Packed Qty		1	
5		1	6S4728	TUBE A	PC	390.36	390.36	R
AM54								
		Package Number		P022464962	Packed Qty		1	
Sub-Total							1,338.46	
GST							66.92	
Invoice Total CAD							\$1,405.38	

Thank you for your business.

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