



PARTS INVOICE

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



SHIP TO
 BLACK TRACK PAVING

Delivery Method TRUCK
 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	618065	HOSE A	PC	138.16	138.16	N
				AM54				
			Package Number	P022464962	Packed Qty	1		
2		1	0054362	ELBOW	PC	25.88	25.88	N
				AM54				
			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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Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Contains 3 line items for SEAL, TUBE A, and TUBE A with associated package numbers and quantities.

Sub-Total 1,338.46
GST 66.92
Invoice Total CAD \$1,405.38

Thank you for your business.

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