

*F29-3  
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Finning (Canada), a division of Finning International Inc.  
10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Invoice Date 10/02/23  
Invoice Number 948926035  
Invoice Total \$85.89  
Payment Terms NET 30 DAYS  
Due Date 12/03/23  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
C B MAX EXCAVATING LTD  
61 BOULDER BOULEVARD  
STONY PLAIN AB T7Z 1V6

Order Date 09/02/23  
Customer's PO Number GLEN 1 259D  
Order Number 0046490856 / AL1 / 40104389  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent KEVIN MCKENZIE CA12165  
Customer Contact  
Delivery Date 10/02/23  
Bill of Lading Number 10000010316875178  
Delivery Specifications



*CB.*  
Maint/Repairs

Delivery Method CUSTOMER PICKUP

SHIP TO  
CB MAX EXCAVATING LTD  
10910 170ST  
EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD) DATA FEED  
Make CAT Unit No B33-FTL10962  
Model 259D Year 2017  
Serial Number FTL10962

Line	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2659424	SWITCH AS AM21	PC	81.80	81.80	R

Package Number P017748673 Packed Qty 1

Sub-Total 81.80  
GST 4.09  
Invoice Total CAD \$85.89

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](http://www.finning.com/PartsTerms)  
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**Screamin Diesel Mechanical**

841 35A Avenue  
Edmonton AB T6T1A2  
(780) 819 9692  
screamindieselmechanical@gmail.com  
GST/HST Registration No.: 737302091

# INVOICE

**BILL TO**

CB Max Excavating Ltd.  
61 Boulder Blvd  
Stony Plain Alberta T7Z 1V6

**INVOICE #** 2542

**DATE** 16/05/2023

**DUE DATE** 17/05/2023

**TERMS** Due Upon Receipt of Invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Hours</b> Go to skid steer at Range road 15, Diagnose no start. Clogged fuel screen and failed lift pump. Order parts and pick up from finning. Install new lift pump, replace both fuel filters. prime system and test.	4.50	115.00	GST	517.50
<b>Sales</b> Supply Charge	1	50.00	GST	50.00
Cat Skid Steer 259D Ser: FTL10962 4391Hrs				
SUBTOTAL				567.50
GST @ 5%				28.38
TOTAL				595.88
BALANCE DUE				<b>\$595.88</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		28.38	567.50

/



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

**Invoice Date** 24/01/23  
**Invoice Number** 948879803  
**Invoice Total** \$298.96  
**Payment Terms** NET 30 DAYS  
**Due Date** 23/02/23  
**Currency** CANADIAN DOLLAR

**Customer Tax Exemption No.**

**Sales Person** FINNING CANADA  
**CUSTOMER NUMBER**  
 C B MAX EXCAVATING LTD  
 61 BOULDER BOULEVARD  
 STONY PLAIN AB T7Z 1V6

**Order Date** 21/01/23  
**Customer's PO Number** GLENN 1  
**Order Number** 0046455744 / AL1 / 39909831  
**Temp Order Number**

**Finning Quotation Number**  
**Purchasing Agent** JENN BEPPLE T1  
**Customer Contact**

**Delivery Date** 24/01/23  
**Bill of Lading Number** 10000010315330128  
**Delivery Specifications**

**Delivery Method** CUSTOMER PICKUP

**SHIP TO**  
 CB MAX EXCAVATING LTD  
 10910 170ST  
 EDMONTON AB T5S 1H6

**Delivery Terms** Free Carrier (Transport ID)-COL  
**Legal Land Description (LLD)** DATA FEED  
**Make** CAT **Unit No** B33-FTL10962  
**Model** 259D **Year** 2017  
**Serial Number** FTL10962



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2895884	NUT CASTLE	PC	284.72	284.72	R

**Package Number** 9S3073557971 **Packed Qty** 1

**Sub-Total** 284.72  
**GST** 14.24  
**Invoice Total** CAD \$298.96

*Thank you for your business.*

**HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!**  
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 23/01/23
Invoice Number 948876265
Invoice Total \$2,701.94
Payment Terms NET 30 DAYS
Due Date 22/02/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6

Order Date 18/01/23
Customer's PO Number GLENN 1
Order Number 0046449222 / AL1 / 39894110
Temp Order Number
Finning Quotation Number
Purchasing Agent DAVE FOX CA10649 2\*
Customer Contact
Delivery Date 23/01/23
Bill of Lading Number 10000010315207666
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
CB MAX EXCAVATING LTD
10910 170ST
EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No B33-FTL10962
Model 259D Year 2017
Serial Number FTL10962

Table with 8 columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET 1. Row 1: 3, 1, 3041872, CYLINDER AS., PC, 2,573.28, 2,573.28, R

Package Number P011648269 Packed Qty 1

Sub-Total 2,573.28
GST 128.66
Invoice Total CAD \$2,701.94

Thank you for your business.

QR code and survey text: HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW! This service may be followed with a telephone survey to better understand your experience...

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

**Invoice Date** 20/01/23  
**Invoice Number** 948871380  
**Invoice Total** \$979.19  
**Payment Terms** NET 30 DAYS  
**Due Date** 19/02/23  
**Currency** CANADIAN DOLLAR

**Customer Tax Exemption No.**

**Sales Person** FINNING CANADA  
**CUSTOMER NUMBER**  
 C B MAX EXCAVATING LTD  
 61 BOULDER BOULEVARD  
 STONY PLAIN AB T7Z 1V6

**Order Date** 18/01/23  
**Customer's PO Number** GLENN 1  
**Order Number** 0046449222 / AL1 / 39869878  
**Temp Order Number**  
**Finning Quotation Number**  
**Purchasing Agent** DAVE FOX CA10649 2\*  
**Customer Contact**  
**Delivery Date** 20/01/23  
**Bill of Lading Number** 10000010315016978  
**Delivery Specifications**



**Delivery Method** CUSTOMER PICKUP

**SHIP TO**  
 CB MAX EXCAVATING LTD  
 10910 170ST  
 EDMONTON AB T5S 1H6

**Delivery Terms** Free Carrier (Transport ID)-COL  
**Legal Land Description (LLD)** DATA FEED  
**Make** CAT **Unit No** B33-FTL10962  
**Model** 259D **Year** 2017  
**Serial Number** FTL10962

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3G3259	SEAL A	PC	64.18	64.18	R
			<b>Package Number</b>	P019420137	<b>Packed Qty</b>	1		
2		1	3081845	SEAL-WIPER	PC	58.73	58.73	R
			<b>Package Number</b>	P019420137	<b>Packed Qty</b>	1		

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Invoice Date 20/01/23  
Invoice Number 948871380  
Invoice Total \$979.19  
Payment Terms NET 30 DAYS  
Due Date 19/02/23


Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	3041925	SHAFT	PC	809.65	809.65	R

Package Number 9S3073532913 Packed Qty 1


Sub-Total 932.56  
GST 46.63  
Invoice Total CAD \$979.19

Thank you for your business.



**HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!**

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 16/01/23
Invoice Number 948860060
Invoice Total \$994.85
Payment Terms NET 30 DAYS
Due Date 15/02/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6

Order Date 16/01/23
Customer's PO Number GLENN1
Order Number 0046444256 / AL1 / 39823958
Temp Order Number
Finning Quotation Number
Purchasing Agent TREVOR MARK CA842
Customer Contact
Delivery Date 16/01/23
Bill of Lading Number 10000010314656786
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
CB MAX EXCAVATING LTD
10910 170ST
EDMONTON AB T5S 1H6

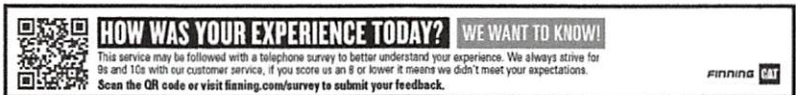
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No B33-FTL10962
Model 259D Year 2017
Serial Number FTL10962

Table with 8 columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Row 1: 1, 1, 5363552, IDLER GP-TRA AM21, PC, 947.48, 947.48, R

Package Number P017502099 Packed Qty 1

Sub-Total 947.48
GST 47.37
Invoice Total CAD \$994.85

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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**Wearpro Equipment and Supply**  
**30 Manitoba Court**  
**Spruce Grove, Alta**  
**T7X 0V5**  
**Ph. (780) 960-1452**  
**Fx. (780) 960-1453**

**Work Order S25733**

Page 1 of 1  
 Order Date : 01/11/2023  
 CLERK: Curtis  
 AREA : MM Spruce, Stony,

**Email - sales@wearproequipment.com**

**SOLD TO:**

CB Max Excavating Ltd.  
 61 Boulder Boulevard  
 Stony Plain AB T7Z 1V6

Phone (780) 691-5543

Fax

P.O.

Glen 1

Ordered

Glen

Tax # 865994206

net 30

CUSTOMER PICK-UP

**SHIP TO:**

*CRB.  
 Maint/Repairs  
 259 Cat skid steer*

Part Number	Description	Back Ordered Qty	Price	Total
<b>R350P</b>	Esco Max DRP Penetration Ripper Tooth R350	2	103.40	206.80
<b>8E6359</b>	Retainer, jacketed (6Y9459) - J350/J450/R300/R350	2	5.44	10.88
<b>8E6358</b>	Pin (9J2358/9W2678) - J350/R350	2	3.65	7.30
<b>58X2</b>	5/8"x2" Scraper Bolt (4F3654)	12	1.25	15.00
<b>58NC</b>	5/8" Gr. 8 Nut (4K0367)	12	0.65	7.80

**Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.**

<b>Sub Total</b>	<b>\$247.78</b>	
<b>GST 5%</b>	<b>\$12.39</b>	
<b>Steel Tarrif 1.5%</b>	<b>\$0.00</b>	
<b>Total</b>	<b>\$260.17</b>	<b>CAD</b>
<b>Paid</b>	<b>\$0.00</b>	<b>CAD</b>
<b>Balance</b>	<b>\$260.17</b>	<b>CAD</b>



PARTS INVOICE

copy

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 17/02/22
Invoice Number 948057566
Invoice Total \$1,285.75
Payment Terms NET 30 DAYS
Due Date 19/03/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6

Order Date 17/02/22
Customer's PO Number 259D-FTL10962
Order Number 0045894707 / AL1 / 36480617

Temp Order Number
Finning Quotation Number

Purchasing Agent T\*1

Customer Contact

Delivery Date 17/02/22

Bill of Lading Number 10000010287965670

Delivery Specifications PO# 259D-FTL10962

Delivery Method CUSTOMER PICKUP

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD) DATA FEED

Make CAT Unit No B33-FTL10962

Model 259D Year 2017

Serial Number FTL10962



SHIP TO
CB MAX EXCAVATING LTD
532 FAIRWAY CRT
STONY PLAIN AB T7Z 0A7

Table header: Line Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET 1

Table row 1: 1, 1, 5137585, ACTUATOR GP- AM07, PC, 1,224.52, 1,224.52, R

Package Number P014600424 Packed Qty 1

Sub-Total 1,224.52
GST 61.23
Invoice Total CAD \$1,285.75

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Date 29/01/21

Order Total \$671.25  
 Payment Terms NET 30 DAYS  
 Manual Due Date  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

**CUSTOMER NUMBER**  
 C B MAX EXCAVATING LTD  
 61 BOULDER BOULEVARD  
 STONY PLAIN AB T7Z 1V6

Order Date 29/01/21  
 Customer Reference No. 259D  
 Order Number **0045274048 / AL1**  
 Finning Quotation Number



Requested Delivery Date 29/01/21  
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

**Ship To**  
 CB MAX EXCAVATING LTD  
 10910 170ST  
 EDMONTON AB T5S 1H6

Make CAT Unit No B33-FTL10962  
 Model 259D Year 2017  
 Serial Number FTL10962  
 Legal Land Description (LLD) DATA FEED

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup	U/M	WHS	Sales Price	Amount	RET
1		1	3456230	GLASS-DOOR	EDMONTON 10910 MAIN	PC	WHS	562.89	562.89	N
Approx. branch arrival date: Contact dealer to confirm date.										
<b>Spare part sale info</b>				Product 259D	Serial Number	FTL10962		LLD Info	DATA FEED	
2		1	6W5752	PIN	EDMONTON 10910 MAIN	PC	WHS	19.34	19.34	R
Approx. branch arrival date: Contact dealer to confirm date.										
<b>Spare part sale info</b>				Product 259D	Serial Number	FTL10962		LLD Info	DATA FEED	
3		1	8T4223	WASHER	EDMONTON 10910 MAIN	PC	WHS	1.41	1.41	R
Approx. branch arrival date: Contact dealer to confirm date.										
<b>Spare part sale info</b>				Product 259D	Serial Number	FTL10962		LLD Info	DATA FEED	
4		1	3B4617	COTTER PIN	EDMONTON 10910 MAIN	PC	WHS	0.23	0.23	R
Approx. branch arrival date: Contact dealer to confirm date.										
<b>Spare part sale info</b>				Product 259D	Serial Number	FTL10962		LLD Info	DATA FEED	
5		326	3866028	CM SEAL-BULK	EDMONTON 10910 MAIN	CM	WHS	0.17	55.42	N
Approx. branch arrival date: Contact dealer to confirm date.										

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable.

This Parts Order Confirmation is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://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](http://www.finning.com/ServiceWarranty)

Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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.**

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. Items 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 Order Confirmation, 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.



**PARTS ORDER CONFIRMATION**  
// COPY //

Finning (Canada), a division of Finning International Inc.  
10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Date 29/01/21

Order Total \$671.25  
Payment Terms NET 30 DAYS  
Due Date

Order Number 0045274048 / AL1

Sales Person FINNING CANADA

**CUSTOMER NUMBER**

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount RET1
			Spare part sale info	Product 259D	Serial Number	FTL10962	LLD Info	DATA FEED

Sub-Total	639.29
GST	31.96
<b>Order Total</b>	<b>\$671.25</b>

GST/HST Registration Number: 101801561 RT0001

**1.Returnable Indicator: R for Returnable, N for Non-returnable.**

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