

R27-2
MAY



A div. of L & D Distributors Ltd.
5419 - 82 Ave, NW
Edmonton, AB T8B 2J6
780-465-0752
edmonton@ldfiltration.com
GST# 135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
403-253-9494
calgary@ldfiltration.com

Remit To:
LD Filtration
A div. of L & D Distributors Ltd.
#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
accounting@ldfiltration.com

Invoice	
Invoice Number IN000515236	
Shipment Number SH000407142	
Date Mar 12, 2025	Page 1

Sold To:

Ship To:

Ordered By	Customer	Order Date	PO Number	Order No.	Ship Via	Terms
DON		Mar 12, 2025	TL943	ORD0209160	P/U-MARCH 12-	30

Part Number	Qty. Ord.	Qty. Shp.	Qty. B/O	Description	Unit Price	EHC	Extended Price
BT287-10	1	1	0	HYD FILTER	28.01	0.55	28.01
B5134	1	1	0	COOLANT FILTER	14.78	0.55	14.78
P551354	1	1	0	FUEL FILTER WATER SEPERATOR SPIN ON	49.26	1.25	49.26

2007
Cat
Telehandler

Comments: Entered By: ORDER1	Salesperson	1	Subtotal	92.05
			2. Oil (EHC)	0.00
			2. Oil (EHC)	0.00
			Filters < 8 In (EHC)	1.10
			Filters + 8 In. (EHC)	1.25
		GST	4.72	
		Amount due	99.12	

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH; 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY



PARTS ORDER CONFIRMATION

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Date 25/08/23

Order Total \$793.25
 Payment Terms IMMEDIATE
 Manual Due Date
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-00

COD-CASH SALES ONLY

Order Date 25/08/23
 Customer Reference No. TBL00327
 Order Number 0046819045 / EN1
 Finning Quotation Number

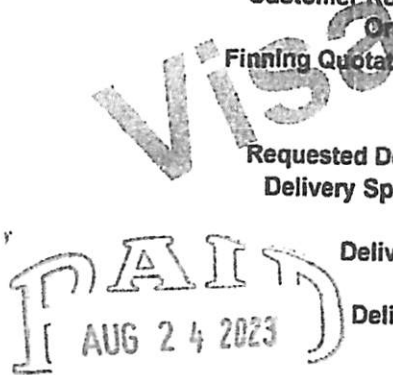


Requested Delivery Date 25/08/23
 Delivery Specifications 793.25 #08023G

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To



Make
 Model
 Serial Number
 Legal Land Description (LLD)

Unit No
Year

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount	RET
1		1	3541672	PUMP GP-WATE		PC	679.46	679.46	R
Approx. branch arrival date: Contact dealer to confirm date.									
2		1	2258019	GASKET-PUMP-		PC	65.19	65.19	R
Approx. branch arrival date: Contact dealer to confirm date.									
3		1	2678321	GASKET-COVER		PC	10.83	10.83	N
Approx. branch arrival date: Contact dealer to confirm date.									

Sub-Total 755.48
 GST 37.77
 Order Total \$793.25



GST/HST Registration Number:
 1. Returnable Indicator: R for R
 This Parts Order Confirmation
 Any Services provided by Finning
 Parts returns are governed by the
 Finning's liability, even if caused
 These items are controlled by the
 They may not be resold, transfer
 form or after being incorporated
 The Terms and Conditions of this
 conditions provided by the Customer

Retain this copy for your records
 Merchant copy

Total \$793.25
 (001) APPROVED-THANK YOU

Operator: 118
 Trace # 97
 Inv. # 0046819045
 Auth # 08023G RRN 001001197
 CVD Resp Y

08-25-2023
 Acct #
 Card Type
 PURCHASE
 15:56:00
 M

FINNING 017
 10910- 170 STREET T5S1N6
 EDMONTON AB
 22336875
 6H2233687501

m/PartsTerms
 erviceWarranty

end-user(s) herein identified.
 ser(s), either in their original
 Jiations.
 antation or other terms and