

S45-1
MAY



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
7550 EDGAR INDUSTRIAL DRIVE
RED DEER, AB T4P 3R2
(403) 347-1106
(403) 346-2910 FAX

Invoice Date 24/10/24
Invoice Number 950287569
Invoice Total \$605.14
Payment Terms NET 30 DAYS
Due Date 23/11/24
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA
CUSTOMER NUMBER
INFINITY VEGETATION RECOVERY LTD
BOX 494
KITSCOTY AB T0B 2P0

Customer Tax Exemption No.
Promotion Applied AM54 FILTER15
Order Date 13/09/24
Customer's PO Number PBA01216
Order Number 0047439434 / AX1 / 45991411
Temp Order Number
Finning Quotation Number
Purchasing Agent PATRICK MCGUIRE 2E
Customer Contact
Delivery Date 24/10/24
Bill of Lading Number 10000010363247331
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
INFINITY VEGETATION RECOVERY LTD
C/O FINNING RED DEER
RED DEER AB T4P 1A9

Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT Unit No PBA01216
Model D6N Year 2014
Serial Number PBA01216

| Line No. | Sub Line | Inv Qty | Item No. | Description | Promo Code | U/M | Sales Price | Promo Disc | Extended Amount | RET 1 |
|----------|----------|---------|----------------|--------------|------------|------------|-------------|------------|-----------------|-------|
| 1 | 2 | | 5396920 | ELEMENT-PRIM | AM54 | PC | 88.97 | (44.48) | 177.94 | R |
| | | | Package Number | P021516229 | | Packed Qty | 2 | | | |
| 2 | 2 | | 3466694 | ELEMENT ACL | AM54 | PC | 54.15 | (27.08) | 108.30 | R |
| | | | Package Number | P021516229 | | Packed Qty | 1 | | | |
| | | | Package Number | P022673722 | | 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

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 RED DEER, AB T4P 3R2
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 (403) 346-2910 FAX

Invoice Date 24/10/24
 Invoice Number 950287569
 Invoice Total \$605.14
 Payment Terms NET 30 DAYS
 Due Date 23/11/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | Promo Code | U/M | Sales Price | Promo Disc | Extended Amount | RET 1 |
|----------|----------|---------|----------------|--------------------|------------|------------|-------------|------------|-----------------|-------|
| 3 | | 2 | 4621171 | FILTER-LUBE | AM54 | PC | 14.38 | (7.18) | 28.76 | R |
| | | | Package Number | P021516229 | | Packed Qty | 2 | | | |
| | | | EL | ENVIRONMENTAL CHGE | | | | | 2.50 | |
| 4 | | 2 | 3608960 | ELEMENT FUEL | AM54 | PC | 20.42 | (10.22) | 40.84 | R |
| | | | Package Number | P021516229 | | Packed Qty | 2 | | | |
| | | | EL | ENVIRONMENTAL CHGE | | | | | 2.50 | |
| 5 | | 2 | 4794131 | ELEMENT-SEP | AM54 | PC | 31.06 | (15.52) | 62.12 | R |
| | | | Package Number | P021516229 | | Packed Qty | 2 | | | |
| | | | EL | ENVIRONMENTAL CHGE | | | | | 2.50 | |
| 6 | | 2 | 1510914 | FILTER-AIR | AM54 | PC | 44.29 | (22.14) | 88.58 | R |

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

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 (403) 347-1106
 (403) 346-2910 FAX

Invoice Date 24/10/24
 Invoice Number 950287569
 Invoice Total \$605.14
 Payment Terms NET 30 DAYS
 Due Date 23/11/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | Promo Code | U/M | Sales Price | Promo Disc | Extended Amount | RET 1 |
|----------|----------|---------|----------|-------------|------------|-----|-------------|------------|-----------------|-------|
|----------|----------|---------|----------|-------------|------------|-----|-------------|------------|-----------------|-------|

Package Number P022674642 Packed Qty 2

| | | | | | | | | | | |
|---|---|---------|------------|--|------|----|-------|---------|-------|---|
| 7 | 2 | 3293243 | FILTER AS. | | AM54 | PC | 31.14 | (15.58) | 62.28 | R |
|---|---|---------|------------|--|------|----|-------|---------|-------|---|

Package Number P021516229 Packed Qty 2

| | |
|-------------------|----------|
| Discounts | (142.20) |
| Sub-Total | 568.82 |
| Environment Levy | 7.50 |
| GST | 28.82 |
| Invoice Total CAD | \$605.14 |

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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Finning (Canada), a division of Finning International Inc.
 7550 EDGAR INDUSTRIAL DRIVE
 RED DEER, AB T4P 3R2
 (403) 347-1106
 (403) 346-2910 FAX

Invoice Date 05/09/24
 Invoice Number 950183468
 Invoice Total \$4,515.00
 Payment Terms NET 30 DAYS
 Due Date 05/10/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 INFINITY VEGETATION RECOVERY LTD
 BOX 494
 KITSCOTY AB T0B 2P0

Order Date 26/07/24
 Customer's PO Number D6N
 Order Number 0047361581 / AX1 / 45546098
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent TYLER BREWER CA3477632
 Customer Contact
 Delivery Date 05/09/24
 Bill of Lading Number 10000010359726413
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
 INFINITY VEGETATION RECOVERY LTD
 C/O FINNING RED DEER
 RED DEER AB T4P 1A9

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number



| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|---------------------------|------------|-------------|-----------------|-----|
| 1 | | 1 | 4369104-UCU | STARTING MOTOR ET06 | EA | 1,900.00 | 1,900.00 | X |
| | | | Package Number | 754508179T796 | Packed Qty | 1 | | |
| | | | FRTIN1 | EXPEDITE PARTS FREIGHT IN | | | 2,400.00 | |
| | | | | Sub-Total | | | 1,900.00 | |
| | | | | Charges | | | 2,400.00 | |

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

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7550 EDGAR INDUSTRIAL DRIVE
RED DEER, AB T4P 3R2
(403) 347-1106
(403) 346-2910 FAX

Invoice Date 05/09/24
Invoice Number 950183468
Invoice Total \$4,515.00
Payment Terms NET 30 DAYS
Due Date 05/10/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|----------|---------|----------|-------------|---------------|-------------|-----------------|-------|
| | | | | | GST | | 215.00 | |
| | | | | | Invoice Total | CAD | \$4,515.00 | |

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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 7550 EDGAR INDUSTRIAL DRIVE
 RED DEER, AB T4P 3R2
 (403) 347-1106
 (403) 346-2910 FAX

Invoice Date 03/02/24
 Invoice Number 949727835
 Invoice Total \$264.46
 Payment Terms NET 30 DAYS
 Due Date 04/03/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 INFINITY VEGETATION RECOVERY LTD
 BOX 494
 KITSICOTY AB T0B 2P0

Order Date 03/02/24
 Customer's PO Number D6N
 Order Number 0047076831 / AX1 / 43553749
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent PATRICK MCGUIRE 2T
 Customer Contact
 Delivery Date 03/02/24
 Bill of Lading Number 1000010344082517
 Delivery Specifications AFTERHOURS DROP BOX



SHIP TO
 INFINITY VEGETATION RECOVERY LTD
 7550 EDGAR INDUSTRIAL DR
 C/O FINNING RED DEER AFTERHOURS BOX
 RED DEER AB T4P 3R2

Delivery Method TRUCK
 Delivery Terms NOT APPLICABLE
 Legal Land Description (LLD)
 Make CAT Unit No PBA01216
 Model D6N Year 2014
 Serial Number PBA01216

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|--------------|------------|-------------|-----------------|-----|
| 1 | | 1 | 5396920 | ELEMENT-PRIM | PC | 142.57 | 142.57 | N |
| | | | Package Number | P020936608 | Packed Qty | 1 | | |
| 2 | | 1 | 3608960 | ELEMENT FUEL | PC | 32.74 | 32.74 | R |
| | | | Package Number | P020936608 | Packed Qty | 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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7550 EDGAR INDUSTRIAL DRIVE
RED DEER, AB T4P 3R2
(403) 347-1106
(403) 346-2910 FAX

Invoice Date 03/02/24
Invoice Number 949727835
Invoice Total \$264.46
Payment Terms NET 30 DAYS
Due Date 04/03/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

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

EL ENVIRONMENTAL CHGE 1.25

3 1 4794131 ELEMENT-SEP PC 49.77 49.77 R

Package Number P020936608 Packed Qty 1

EL ENVIRONMENTAL CHGE 1.25

4 1 4621171 FILTER-LUBE PC 23.04 23.04 R

Package Number P020936608 Packed Qty 1

EL ENVIRONMENTAL CHGE 1.25

Sub-Total 248.12
Environment Levy 3.75
GST 12.59
Invoice Total CAD \$264.46

Thank you for your business.

QR code and survey information: 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 ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
7550 EDGAR INDUSTRIAL DRIVE
RED DEER, AB T4P 3R2
(403) 347-1106
(403) 346-2910 FAX

Date 26/10/23

Order Total \$31,125.72
Payment Terms NET 30 DAYS
Manual Due Date
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA

Customer Tax Exemption No.
Promotion Applied AM37 NEXT10

CUSTOMER NUMBER
INFINITY VEGETATION RECOVERY LTD
BOX 494
KITSCOTY AB T0B 2P0

Order Date 26/10/23
Customer Reference No. PBA01216
Order Number **0046920460 / AX1**
Finning Quotation Number



Requested Delivery Date 26/10/23
Delivery Specifications WILL CALL

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
INFINITY VEGETATION RECOVERY LTD
C/O FINNING RED DEER
RED DEER AB T4P 1A9

Make
Model
Serial Number
Unit No
Year
Legal Land Description (LLD)

| Line No. | Sub Line | Qty | Item No. | Description | Promo Code | Shipping/ Pickup WHS | U/M | Sales Price | Promo Disc | Amount RET1 | |
|----------|----------|-----|----------|--|------------|----------------------|-----|-------------|------------|-------------|--|
| 1 | 2 | | 4167043 | TRACK GP 46L 34"MS CATRED DEER 6740 MAIN WHS MTO | AM37 | PC | | 7,932.14 | (1762.70) | 15,864.28 R | |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 2 | 10 | | 3979556 | SEGMENT-SPRO | AM37 | PC | | 67.41 | (74.90) | 674.10 R | |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 3 | 50 | | 6V0937 | BOLT | AM37 | PC | | 1.56 | (8.50) | 78.00 R | |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 4 | 50 | | 7H3607 | NUT | AM37 | PC | | 2.47 | (13.50) | 123.50 R | |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 5 | 50 | | 2S5658 | WASHER | AM37 | PC | | 1.49 | (8.50) | 74.50 R | |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |

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RED DEER, AB T4P 3R2
(403) 347-1106
(403) 346-2910 FAX

Date 26/10/23

Order Total \$31,125.72
Payment Terms NET 30 DAYS
Due Date

Order Number 0046920460 / AX1

Sales Person FINNING CANADA

CUSTOMER NUMBER

| Line No. | Sub Line | Qty | Item No. | Description | Promo Code | Warehouse | U/M | Sales Price | Promo Disc | Amount | RET |
|----------|----------|-----|----------|--|------------|------------------------|-----|-------------|------------|----------|-----|
| 6 | | 4 | 3964170 | IDLER GP-TRA | AM37 | RED DEER 6740 MAIN WHS | PC | 1,117.59 | (496.72) | 4,470.36 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 7 | | 16 | 4471703 | BOLT-HEX HEA | AM37 | RED DEER 6740 MAIN WHS | PC | 10.95 | (22.24) | 175.20 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 9 | | 2 | 2398091 | BLOCK-TCK ID | AM37 | RED DEER 6740 MAIN WHS | PC | 85.35 | (18.96) | 170.70 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 10 | | 2 | 2398090 | BLOCK-TCK ID | AM37 | RED DEER 6740 MAIN WHS | PC | 85.35 | (18.96) | 170.70 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 11 | | 2 | 5716710 | CAP AS-TRK I | AM37 | RED DEER 6740 MAIN WHS | PC | 92.74 | (20.62) | 185.48 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 12 | | 2 | 5716709 | CAP AS-TRK I | AM37 | RED DEER 6740 MAIN WHS | PC | 92.74 | (20.62) | 185.48 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 13 | | 8 | 4173770 | ROLLER GP-SF | AM37 | RED DEER 6740 MAIN WHS | PC | 321.88 | (286.16) | 2,575.04 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 14 | | 8 | 4167050 | ROLLER GP-DF | AM37 | RED DEER 6740 MAIN WHS | PC | 344.14 | (305.92) | 2,753.12 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 15 | | 64 | 8T0281 | BOLT | AM37 | RED DEER 6740 MAIN WHS | PC | 6.33 | (44.80) | 405.12 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 16 | | 80 | 5P8247 | WASHER | AM37 | RED DEER 6740 MAIN WHS | PC | 2.16 | (19.20) | 172.80 | R |
| | | | | 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,
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PARTS ORDER CONFIRMATION
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Finning (Canada), a division of Finning International Inc.
7550 EDGAR INDUSTRIAL DRIVE
RED DEER, AB T4P 3R2
(403) 347-1106
(403) 346-2910 FAX

Date 26/10/23

Order Total \$31,125.72
Payment Terms NET 30 DAYS
Due Date

Order Number 0046920460 / AX1

Sales Person

CUSTOMER NUMBER CA-0016720

| Line No. | Sub Line | Qty | Item No. | Description | Promo Code | Warehouse | U/M | Sales Price | Promo Disc | Amount | RET |
|----------|----------|-----|----------|--|------------|------------------------|-----|-------------|------------|--------|-----|
| 17 | 2 | | 2295446 | ROLLER GP-CA | AM37 | RED DEER 6740 MAIN WHS | PC | 319.64 | (71.04) | 639.28 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 18 | 4 | | 1967078 | STRIP WEAR F | AM37 | RED DEER 6740 MAIN WHS | PC | 92.56 | (41.12) | 370.24 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 19 | 4 | | 1967074 | STRIP WEAR R | AM37 | RED DEER 6740 MAIN WHS | PC | 116.41 | (51.76) | 465.64 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 20 | 24 | | 8T4192 | BOLT | AM37 | RED DEER 6740 MAIN WHS | PC | 1.92 | (5.04) | 46.08 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |
| 21 | 24 | | 8T4223 | WASHER | AM37 | RED DEER 6740 MAIN WHS | PC | 1.83 | (4.80) | 43.92 | R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | | | | |

Discounts (3,296.06)
Sub-Total 29,643.54
GST 1,482.18

Order Total \$31,125.72

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 to submit your feedback.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 6740 - 67 AVENUE
 RED DEER, AB T4P 1A9
 (403) 347-1106
 (403) 346-2910 FAX

Invoice Date 04/05/23
 Invoice Number 949126533
 Invoice Total \$215.74
 Payment Terms NET 30 DAYS
 Due Date 03/06/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 INFINITY VEGETATION RECOVERY LTD
 BOX 494
 KITSICOTY AB T0B 2P0

Order Date 04/05/23
 Customer's PO Number D6N
 Order Number 0046634758 / AX1 / 40963301
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent KEVIN MCKENZIE CA12165 1T
 Customer Contact
 Delivery Date 04/05/23
 Bill of Lading Number 10000010323643524
 Delivery Specifications PLEASE PUT IN AFTER HOURS BOX



Delivery Method CUSTOMER PICKUP

SHIP TO
 INFINITY VEGETATION RECOVERY LTD
 C/O FINNING RED DEER
 RED DEER AB T4P 1A9

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 |
|----------|----------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 2 | 1 | 1 | 4743231 | SENSOR AS-TE | PC | 205.47 | 205.47 | R |

Package Number P019809642 Packed Qty 1

PLEASE PUT IN AFTER HOURS BOX!!!!!!!-THANK YOU

Sub-Total 205.47
 GST 10.27
 Invoice Total CAD \$215.74

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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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
6740 - 67 AVENUE
RED DEER, AB T4P 1A9
(403) 347-1106
(403) 346-2910 FAX

Invoice Date 26/04/23
Invoice Number 949104360
Invoice Total \$1,257.25
Payment Terms NET 30 DAYS
Due Date 26/05/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
INFINITY VEGETATION RECOVERY LTD
BOX 494
KITSCOTY AB T0B 2P0

Order Date 17/04/23
Customer's PO Number PBA01216
Order Number 0046603708 / AX1 / 40863628
Temp Order Number
Finning Quotation Number
Purchasing Agent COLIN MCINNES 1T
Customer Contact
Delivery Date 26/04/23
Bill of Lading Number 10000010322852415
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
INFINITY VEGETATION RECOVERY LTD
C/O FINNING RED DEER
RED DEER AB T4P 1A9

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No PBA01216
Model D6N Year 2014
Serial Number PBA01216

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| 1 | | 1 | 5789953 | VALVE AS | PC | 1,197.38 | 1,197.38 | R |

Package Number P020050820 Packed Qty 1

Sub-Total 1,197.38
GST 59.87
Invoice Total CAD \$1,257.25

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

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 04/01/23
 Invoice Number 948831371
 Invoice Total \$487.22
 Payment Terms NET 30 DAYS
 Due Date 03/02/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 INFINITY VEGETATION RECOVERY LTD
 BOX 494
 KITSCOTY AB T0B 2P0

Order Date 04/01/23
 Customer's PO Number D6N
 Order Number 0046424268 / AX1 / 39695048
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent RORY MELLS CA6203 2T
 Customer Contact
 Delivery Date 04/01/23
 Bill of Lading Number 10000010313639049
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 INFINITY VEGETATION RECOVERY LTD
 C/O FINNING RED DEER
 RED DEER AB T4P 1A9

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No PBA01216
 Model D6N Year 2014
 Serial Number PBA01216

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|---------------------|--------------------|------------|-------------|-----------------|-----|
| 1 | 3 | 4621171 | FILTER-LUBE | | PC | 22.81 | 68.43 | R |
| | | | *SUPERSEDES 2698325 | AM24 | | | | |
| | | | Package Number | P018040641 | Packed Qty | 3 | | |
| | | | EL | ENVIRONMENTAL CHGE | | | 3.00 | |
| 2 | 3 | 4794131 | ELEMENT-SEP | | PC | 49.32 | 147.96 | R |
| | | | | AM24 | | | | |

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.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 04/01/23
 Invoice Number 948831371
 Invoice Total \$487.22
 Payment Terms NET 30 DAYS
 Due Date 03/02/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|---------------------|--------------------|------------|-------------|-----------------|-----|
| | | | Package Number | P018040641 | Packed Qty | 3 | | |
| | | | EL | ENVIRONMENTAL CHGE | | | 3.00 | |
| 3 | 3 | 3608960 | ELEMENT FUEL | AM24 | PC | 32.44 | 97.32 | R |
| | | | Package Number | P018040641 | Packed Qty | 3 | | |
| | | | EL | ENVIRONMENTAL CHGE | | | 3.00 | |
| 4 | 1 | 5396920 | ELEMENT-PRIM | AM24 | PC | 141.31 | 141.31 | R |
| | | | *SUPERSEDES 3466693 | | | | | |

Package Number P018040641 Packed Qty 1

Sub-Total 455.02
 Environment Levy 9.00
 GST 23.20
 Invoice Total CAD \$487.22

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 on 8 or lower it means we didn't meet your expectations. Scan the QR code or visit finning.com/survey to submit your feedback.

finning CAT

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.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 12/01/23
 Invoice Number 948850354
 Invoice Total \$10,010.02
 Payment Terms NET 30 DAYS
 Due Date 11/02/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 INFINITY VEGETATION RECOVERY LTD
 BOX 494
 KITSCOTY AB T0B 2P0

Order Date 10/01/23
 Customer's PO Number JASON
 Order Number 0046434697 / EN1 / 39788045
 Temp Order Number
 Finning Quotation Number 0095140736
 Purchasing Agent LAURA TETREA 2T
 Customer Contact
 Delivery Date 12/01/23
 Bill of Lading Number 10000010314372976
 Delivery Specifications BUFFALO AIR



Delivery Method AIR CARGO

SHIP TO
 INFINITY VEGETATION RECOVERY LTD
 c/o BUFFALO AIR
 ATN; DARRYL BUHLER 8676881365
 HAY RIVER NT X0E 0R6
 BUFFALO AIR

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No PBA01216
 Model D6N Year 2014
 Serial Number PBA01216

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 1 | | 1 | 3809168 | FILTER GP-DP | PC | 9,533.35 | 9,533.35 | R |

Package Number P018875328 Packed Qty 1

Sub-Total 9,533.35
 GST 476.67
 Invoice Total CAD \$10,010.02

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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