



PARTS INVOICE

H15-6
MAY

Finning (Canada), a division of Finning International Inc.
 4204 - 5 AVENUE N
 LETHBRIDGE, AB T1H 5S4
 (403) 328-3366
 (403) 328-8924 FAX

Invoice Date 22/04/26
 Invoice Number 951479472
 Invoice Total \$4,927.79
 Payment Terms NET 30 DAYS
 Due Date 22/05/26
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 BULLIN CONSTRUCTION CO. LTD
 1-7013 OLD TRANSCANADA HWY
 PO BOX 69
 REDCLIFF AB T0J 2P0

Order Date 21/04/26
 Customer's PO Number DZ09
 Order Number 0048421419 / BF1 / 51435765
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent IAN DUGGAN CA16731 E1
 Customer Contact RYAN GETZ 403-866-5802
 Delivery Date 22/04/26
 Bill of Lading Number 10000010407005361
 Delivery Specifications SHIP WHEN COMPLETE



Delivery Method TRUCK

SHIP TO
 BULLIN CONSTRUCTION CO. LTD
 Medicine Hat Drop Box *KEY REQ*
 C/O Medicine Hat Drop Box
 REDCLIFF AB T0J 2P0
 Redcliff AB T0J 2P0

Delivery Terms Carriage Paid To (Destination)-PPD
 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	2		8G4189	BEARING	PC	264.98	529.96	R
				AM92				
			Package Number	P027182884	Packed Qty	2		
2	4		1390566	SEAL AS	PC	449.92	1,799.68	N
				AM92				
			Package Number	P027182884	Packed Qty	4		

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
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 LETHBRIDGE, AB T1H 5S4
 (403) 328-3366
 (403) 328-8924 FAX

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 Invoice Number 951479472
 Invoice Total \$4,927.79
 Payment Terms NET 30 DAYS
 Due Date 22/05/26

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3	4	1J6472	RING	AM92	PC	43.35	173.40	R
		Package Number	P023402941	Packed Qty	4			
4	2	2814015	PIN	AM92	PC	226.84	453.68	R
		Package Number	P025917789	Packed Qty	2			
5	2	2299323	SEAL-PIN	AM92	PC	52.35	104.70	R
		Package Number	P027182884	Packed Qty	2			
6	2	2298352	BEARING-SLV	AM92	PC	137.29	274.58	R
		Package Number	P027182884	Packed Qty	2			
7	1	1906114	GASKET-OIL	AM92	PC	122.38	122.38	R
		Package Number	P023402941	Packed Qty	1			

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 4204 - 5 AVENUE N
 LETHBRIDGE, AB T1H 5S4
 (403) 328-3366
 (403) 328-8924 FAX

Invoice Date 22/04/26
 Invoice Number 951479472
 Invoice Total \$4,927.79
 Payment Terms NET 30 DAYS
 Due Date 22/05/26

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
8		1	3740501	TUBE AS-O GA AM92	PC	340.97	340.97	R
			Package Number	P027214060		Packed Qty	1	
9		1	3740502	GAUGE AS-O L AM92	PC	252.91	252.91	R
			Package Number	P027182884		Packed Qty	1	
10		1	3933611	KIT SEAL AM92	PC	264.12	264.12	N
			Package Number	P027182884		Packed Qty	1	
11		1	2601797	CLAMP AS AM92	PC	266.06	266.06	R
			Package Number	P027182884		Packed Qty	1	
12		1	6V5188	SEAL AM92	PC	27.96	27.96	R
			Package Number	P023402941		Packed Qty	1	

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

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 4204 - 5 AVENUE N
 LETHBRIDGE, AB T1H 5S4
 (403) 328-3366
 (403) 328-8924 FAX

Invoice Date 22/04/26
 Invoice Number 951479472
 Invoice Total \$4,927.79
 Payment Terms NET 30 DAYS
 Due Date 22/05/26

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
13		1	3S7781	GASKET AM92	PC	12.43	12.43	R
			Package Number	P023402941	Packed Qty	1		
14		2	1654854	SEAL-O-RING AM92	PC	22.36	44.72	R
			Package Number	P027182884	Packed Qty	2		
15		1	6V5266	SEAL O RING AM92	PC	25.58	25.58	R
			Package Number	P023402941	Packed Qty	1		

Sub-Total 4,693.13
 GST 234.66
 Invoice Total CAD \$4,927.79

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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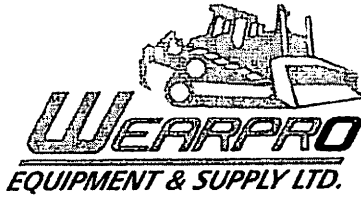
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Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5
Ph. (780) 960-1452
Fx. (780) 960-1453
Email - sales@wearproequipment.com
www.wearproequipment.com

INVOICE

Charge Sale C176689

Page 1 of 1

Order Date : 03/06/2026

Invoice Date: 03/09/2026

SHIP TO:

SOLD TO:

Bullin Construction Co.
 P.O. Box 69
 #1-7013 Old Trans Canada Hwy
 Redcliff AB T0J 2P0
 Phone (403) 527-8188
 Fax (403) 527-8131

ACE

Tax # 865994206

P.O.# **DZ09** Ordered by _____ Mark Ship Via : **ACE**

Part Number	Description	Back Ordered	Qty	Price	Total
229-6958MT	3/4x10x63.22" 3/4P Edge-D6R/T(11hole) (CA61403)		2	216.16	432.32
9W8874MT	Corner Bit R.H. D6H/R/T Finishing (CA31306)		1	84.92	84.92
9W8875MT	Corner Bit L.H. D6H/R/T Finishing (CA31307)		1	84.92	84.92
34X212	3/4"x2-1/2" Scraper Bolt (5J4773 & T146934)		34	1.45	49.30
34NC	3/4" Gr. 8 Nut (2J3506)		34	0.68	23.12

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.

Sub Total	\$674.58	
GST 5%	\$33.73	
Steel Tarrif 1.5%	\$0.00	
Total	\$708.31	CAD
Paid	\$0.00	CAD
Balance	\$708.31	CAD

NET 30



Wearpro Equipment and Supply

**30 Manitoba Court
Spruce Grove, Alta
T7X 0V5**

Ph. (780) 960-1452

Fx. (780) 960-1453

Email - sales@wearproequipment.com

www.wearproequipment.com

INVOICE

Charge Sale C176691

Page 1 of 1

Order Date : 03/06/2026

Invoice Date: 03/09/2026

SHIP TO:

SOLD TO:

Bullin Construction Co.

P.O. Box 69

#1-7013 Old Trans Canada Hwy

Redcliff AB T0J 2P0

Phone(403) 527-8188

Fax (403) 527-8131

ACE

Tax # 865994206

P.O.#

Shop/Stock

Ordered by

Mark Ship Via : ACE

Part Number	Description	Back Ordered	Qty	Price	Total
450TPE	Esco Max DRP Twin Tiger - J450/460		6	124.98	749.88
8E0468	Pin - J460(Radius Groove)		6	4.90	29.40
8E8469	Retainer, jacketed (8E0469) - J460		6	4.53	27.18
BB159-0464	W/O Adapter, Shouldered, 2" Lip, Excavator - J460 (GREEN)		1	167.59	167.59

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Sub Total	\$974.05	
GST 5%	\$48.70	
Steel Tarrif 1.5%	\$0.00	
Total	\$1,022.75	CAD
Paid	\$0.00	CAD
Balance	\$1,022.75	CAD

NET 30



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 04/12/25
Invoice Number 951163091
Invoice Total \$376.72
Payment Terms NET 30 DAYS
Due Date 03/01/26
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA
CUSTOMER NUMBER
BULLIN CONSTRUCTION CO. LTD
1-7013 OLD TRANSCANADA HWY
PO BOX 69
REDCLIFF AB T0J 2P0

Customer Tax Exemption No.
Promotion Applied OB15 IRONDEAL10
Order Date 03/12/25
Customer's PO Number DZ09
Order Number 0048184923 / BF1 / 49890236
Temp Order Number
Finning Quotation Number
Purchasing Agent JOEY MONAHAN CA14354 2T
Customer Contact MARK HERAUF 306-917-7723
Delivery Date 04/12/25
Bill of Lading Number 10000010394486143
Delivery Specifications



Delivery Method TRUCK

SHIP TO
BULLIN CONSTRUCTION CO. LTD
Medicine Hat Drop Box *KEY REQ*
C/O Medicine Hat Drop Box
REDCLIFF AB T0J 2P0
Redcliff AB T0J 2P0

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No RAD00795
Model D6T Year 2015
Serial Number RAD00795

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, Promo Code, U/M, Sales Price, Promo Disc, Extended Amount, RET 1. Contains two rows of item data (PIN-TRACK and BUSHING).

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

GST/HST Registration Number: 101801561 RT0001

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 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 04/12/25
 Invoice Number 951163091
 Invoice Total \$376.72
 Payment Terms NET 30 DAYS
 Due Date 03/01/26

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
4	4		2070544	SEAL AS	OB15	PC	21.27	(9.56)	85.08	R
			Package Number	P025583881		Packed Qty	4			
5	4		1528071	RING	OB15	PC	6.22	(2.80)	24.88	R
			Package Number	P025583881		Packed Qty	4			
6	2		5G2247	STOPPER	OB15	PC	0.60	(0.14)	1.20	R
			Package Number	P025583881		Packed Qty	2			
7	2		6Y0473	PLUG	OB15	PC	0.31	(0.06)	0.62	R
			Package Number	P025583881		Packed Qty	2			

Discounts (40.32)
 Sub-Total 358.78
 GST 17.94
 Invoice Total CAD \$376.72

Thank you for your business.

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 6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 23/09/25
 Invoice Number 951008782
 Invoice Total \$4,241.63
 Payment Terms NET 30 DAYS
 Due Date 23/10/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 BULLIN CONSTRUCTION CO. LTD
 1-7013 OLD TRANSCANADA HWY
 PO BOX 69
 REDCLIFF AB T0J 2P0

Order Date 23/09/25
 Customer's PO Number DZ09
 Order Number 0048065007 / BB1 / 49167138
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T STACEY BRIGGS
 Customer Contact MARK HEAUF 3069177723
 Delivery Date 23/09/25
 Bill of Lading Number 10000010388654916
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 BULLIN CONSTRUCTION CO. LTD
 Medicine Hat Drop Box *KEY REQ*
 C/O Medicine Hat Drop Box
 REDCLIFF AB T0J 2P0
 Redcliff AB T0J 2P0

Delivery Terms Carriage Paid To (Destination)-PPD
 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
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1	3		20R5075	INJ GP F G AM68	PC	1,038.11	3,114.33	R
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3	Package Number	P025058746	Packed Qty	3
	Lot Number	20R5075		PC
	CLASS:	REMAN		
	CONDITION:	FINISHED		
	INSPECTION LINE:	0000		
	WARR CLAIM DATE:	20/08/25		

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

GST/HST Registration Number: 101801561 RT0001

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CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 23/09/25
Invoice Number 951008782
Invoice Total \$4,241.63
Payment Terms NET 30 DAYS
Due Date 23/10/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 25/11/22

2	3		CORECHGCATCORE CHARGE CAT	AM68	PC	308.44	925.32	
---	---	--	---------------------------	------	----	--------	--------	--

Sub-Total	4,039.65
GST	201.98
Invoice Total CAD	\$4,241.63

Thank you for your business.

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 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 22/09/25
 Invoice Number 951005012
 Invoice Total \$398.64
 Payment Terms NET 30 DAYS
 Due Date 22/10/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 BULLIN CONSTRUCTION CO. LTD
 1-7013 OLD TRANSCANADA HWY
 PO BOX 69
 REDCLIFF AB T0J 2P0

Order Date 18/09/25
 Customer's PO Number DZ09
 Order Number 0048058437 / BB1 / 49154393
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent GARRETT LAIDLER CA11949 1T
 Customer Contact MARK 403-527-8188
 Delivery Date 22/09/25
 Bill of Lading Number 10000010388553288
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 BULLIN CONSTRUCTION CO. LTD
 Medicine Hat Drop Box *KEY REQ*
 C/O Medicine Hat Drop Box
 REDCLIFF AB T0J 2P0
 Redcliff AB T0J 2P0

Delivery Terms Carriage Paid To (Destination)-PPD

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	2	4521402	CAP AS-TRK I	AM68	PC	138.19	276.38	R
		Package Number	P024593924	Packed Qty	2			
2	4	2952409	BOLT-HEX HEA	AM68	PC	25.82	103.28	R
			*SUPERSEDES 6V9167					
		Package Number	P024593924	Packed Qty	4			

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.
 6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 22/09/25
 Invoice Number 951005012
 Invoice Total \$398.64
 Payment Terms NET 30 DAYS
 Due Date 22/10/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	379.66
GST	18.98
Invoice Total CAD	\$398.64

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.

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 27/03/25
 Invoice Number 950623886
 Invoice Total \$322.46
 Payment Terms NET 30 DAYS
 Due Date 26/04/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 BULLIN CONSTRUCTION CO. LTD
 1-7013 OLD TRANSCANADA HWY
 PO BOX 69
 REDCLIFF AB T0J 2P0

Order Date 27/03/25
 Customer's PO Number DZ09
 Order Number 0047762190 / BB1 / 47418755
 Temp Order Number 0015254053
 Finning Quotation Number 0015254053
 Purchasing Agent GERHARD HARTWIG 1E CA6615
 Customer Contact BLAINE GRAHAM 403-502-4021
 Delivery Date 27/03/25
 Bill of Lading Number 10000010374575010
 Delivery Specifications PLEASE TO DROP BOX ASAP



Delivery Method TRUCK

SHIP TO
 WHITE FOX COIL TUBING LTD
 Medicine Hat Drop Box *KEY REQ*
 C/O Medicine Hat Drop Box
 REDCLIFF AB T0J 2P0
 Redcliff AB T0J 2P0

Delivery Terms Carriage Paid To (Destination)-PPD
 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	9M1328	BEARING	OB10	PC	239.66	239.66	R
		Package Number	P023530103	Packed Qty	1			
2	2	1K6985	RING	OB10	PC	33.72	67.44	R
		Package Number	P023530103	Packed Qty	2			

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.
6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 27/03/25
Invoice Number 950623886
Invoice Total \$322.46
Payment Terms NET 30 DAYS
Due Date 26/04/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	307.10
GST	15.36
Invoice Total CAD	\$322.46

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.
 6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 05/03/25
 Invoice Number 950572868
 Invoice Total \$497.32
 Payment Terms NET 30 DAYS
 Due Date 04/04/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 BULLIN CONSTRUCTION CO. LTD
 1-7013 OLD TRANSCANADA HWY
 PO BOX 69
 REDCLIFF AB T0J 2P0

Order Date 05/03/25
 Customer's PO Number DZ09
 Order Number 0047723426 / BB1 / 47188056
 Temp Order Number 0015218708
 Finning Quotation Number 0015218708
 Purchasing Agent
 Customer Contact
 Delivery Date 05/03/25
 Bill of Lading Number 10000010372754158
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 WHITE FOX COIL TUBING LTD
 Medicine Hat Drop Box *KEY REQ*
 C/O Medicine Hat Drop Box
 1860 Broadway Av East
 Redcliff AB T0J 2P0

Delivery Terms Carriage Paid To (Destination)-PPD
 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	7J1309	BEARING	PC	387.40	387.40	R
				OB10				
			Package Number	P023480636	Packed Qty	1		
2		2	1S3311	RING	PC	43.12	86.24	R
				OB10				
			Package Number	P023480636	Packed Qty	2		

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

GST/HST Registration Number: 101801561 RT0001

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CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Invoice Date 05/03/25
Invoice Number 950572868
Invoice Total \$497.32
Payment Terms NET 30 DAYS
Due Date 04/04/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	473.64
GST	23.68
Invoice Total CAD	\$497.32

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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