

FINNING**PARTS INVOICE**C19-1
Jun

Page: 1 (2)

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 07/11/24
 Invoice Number 950319283
 Invoice Total \$1,832.50
 Payment Terms NET 30 DAYS
 Due Date 07/12/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 06/11/24
 Customer's PO Number EX01
 Order Number 0047527354 / EN1 / 46124438

Temp Order Number
 Finning Quotation Number
 Purchasing Agent PATRICK MCGUIRE 2T
 Customer Contact

Delivery Date 07/11/24
 Bill of Lading Number 10000010364306587
 Delivery Specifications

Delivery Method TRUCK

Delivery Terms Carriage Paid To (Destination)-PPD

Legal Land Description (LLD)

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Make CAT Unit No RB06-JKR00186
 Model 324D FM Year 2008
 Serial Number JKR00186

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	3E9205	VALVE GP	PC	931.59	931.59	R
				AM56				
			Package Number	P023064847	Packed Qty	1		
2	1	1	2947675	COVER GP	PC	766.40	766.40	R
				AM56				
			Package Number	P023018161	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/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts 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.

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FINNING**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 18/09/24
 Invoice Number 950212694
 Invoice Total \$830.21
 Payment Terms NET 30 DAYS
 Due Date 18/10/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 16/09/24
 Customer's PO Number UNIT EX-01
 Order Number 0047442559 / EN1 / 45670312
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 2T BLAINE MYCHOLUK
 Customer Contact
 Delivery Date 18/09/24
 Bill of Lading Number 10000010360710173
 Delivery Specifications

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Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

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	1	2478792	SEAL KIT	PC	592.28	592.28	N
				AM54				
			EOF	Emergency Order Fee			29.61	
			Package Number	P022714412	Packed Qty	1		
2	1	1	1140757	BEARING	PC	168.79	168.79	R
				AM54				
			Package Number	P022714412	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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4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P22898**
Date / Time: 4/8/2024 12:06:58PM
Parts Order: 22898
Customer:
Branch: 107
Invoice Total: \$287.64
*** Charge - CAD ***
Page 1 of 1

Bill To: **DOUBLE J FORESTRY LTD
53217B, RANGE ROAD 145
YELLOWHEAD COUNTY, AB T7E 3C2

Ship To: **DOUBLE J FORESTRY LTD
53217B, RANGE ROAD 145
YELLOWHEAD COUNTY, AB T7E
3C2
Office Phone: 780-728-8075
Email: 1

Customer P/O: PO# EX-01

Invoiced By: TFerguson

Delivery Method: Customer Pickup

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
UB	LW4329	10400L9D 4.5X5 FLOOD 650FT	EA	2	\$136.97	\$273.94

Maint. copy

Customer Tax ID: 716849872RT0001

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax	\$13.70
Total:	\$13.70

Invoice Subtotal:	\$273.94
Total Tax:	\$13.70
Invoice Total:	\$287.64

Payment Method:

Charge - CAD

Payment Terms:

Net 30 Days From Statement

Due Date:

05/30/2024

Remit To:

Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

FINNING**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 14/05/24
 Invoice Number 949950783
 Invoice Total \$265.15
 Payment Terms NET 30 DAYS
 Due Date 13/06/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 14/05/24
 Customer's PO Number EX-01
 Order Number 0047245756 / EN1 / 44545569
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CODY BEER T2
 Customer Contact
 Delivery Date 14/05/24
 Bill of Lading Number 10000010351896084
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
 DOUBLE J FORESTRY LTD
 c/o FINNING D50 EDMONTON
 11554-186 ST NW
 EDMONTON AB T5S 0J1
 YELLOWHEAD CROSSING II BUILDING 4

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	2302866	HOSE	PC	107.52	107.52	N
				AM52				
			Package Number	P021774001	Packed Qty	1		
2		2	1440367	CLAMP	PC	39.98	79.96	R
				AM52				
			Package Number	P021774001	Packed Qty	2		

*maint copy***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
 (888) 346-6464

Invoice Date 14/05/24
 Invoice Number 949950783
 Invoice Total \$265.15
 Payment Terms NET 30 DAYS
 Due Date 13/06/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
8	1		1266516	SEAL-O-RING AM52	PC	4.86	4.86	N
			Package Number	P021774001	Packed Qty	1		
9	4		0951698	O-RING AM52	PC	4.64	18.56	N
			Package Number	P021774001	Packed Qty	4		

Sub-Total 252.52
 GST 12.63
 Invoice Total CAD \$265.15

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 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.

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.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 03/05/24
 Invoice Number 949926888
 Invoice Total \$346.04
 Payment Terms NET 30 DAYS
 Due Date 02/06/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 01/05/24
 Customer's PO Number EX01
 Order Number 0047225171 / EN1 / 44447651
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent RYLAN MAKORTOFF 1T
 Customer Contact
 Delivery Date 03/05/24
 Bill of Lading Number 10000010351133059
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Terms Carriage Paid To (Destination)-PPD

Legal Land Description (LLD)

Make	CAT	Unit No	RB06-JKR00186
Model	324D FM	Year	2008
Serial Number	JKR00186		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	2080305	LATCH AS	PC	40.60	40.60	R
				AM45				
			Package Number	9S3076281499	Packed Qty	1		
6		12	1482903	SEAL-O-RING	PC	24.08	288.96	N
				AM45				
			Package Number	P022256261	Packed Qty	12		

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

GST/HST Registration Number: 101801561 RT0001

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**STORE
MAGASIN**
4657
NAPA ASSOCIATE EDSON
389987 ALBERTA LTD
4833 2 AVE
EDSON AB T7E 1T8
780-712-4152 Fax:1-780-712-4212

Invoice#/#Facture : 813-241671
Time/Heure : 13:55
Date : 2024/03/11
Page : 1/1

**SOLD TO
VENDU À**
DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

**SHIP TO
LIVRÉ À**
DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

Employee/Employé : 2
Sales Rep/Vendeur : 0
Accounting Day/
Jour comptable : 09
Internal Sales Rep/
Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
550045390	SHL	ROTELLA T6 5W40 CK4	6.00	50.9900	305.94	T
111	ENV	5L OIL AND CONTAINER	6.00	0.9000	5.40	TDE
P551807	DON	LUBE SPIN-ON	1.00	23.7300	23.73	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE
P551348	DON	LUBE SPIN-ON FULL FLOW	1.00	40.4000	40.40	T
035	ENV	FILTERS LESS THAN 8IN	1.00	0.5500	0.55	TDE
550026915	SHL	SPIRAX S6 AXRME 75W90	1.00	252.6700	252.67	T
057	ENV	18.94L OIL AND CONT.	1.00	3.4100	3.41	TDE
P550625	DON	FUEL SPIN-ON PRIMARY	1.00	39.4900	39.49	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE
P551110	DON	FUEL FILTER WATER SEPAR.	2.00	57.5600	115.12	T

Delivery/Livraison :
Attention : Jackson
Tax Exemption/
Exemption de taxe :
PO#/No bon commande : EX01
NAPA PO#/
No Bon commande NAPA :
Federal Tax No/
No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	789.21
GST R119374726	39.46
Total	828.67
Charge Sale/Porté au compte	828.67

This is not a reprint of the original invoice and the layout may differ.
Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.

Solo Equipment Products Inc.

Invoice

RR# 1
 56410 RRd 24
 Oneway, AB T0E 1V0
 780-237-4401
 scott@soloequipmentproducts.com



Date	Invoice #
2024-03-08	6153

Invoice To
Double J Forestry 53217B Range Road 145 Yellowhead County, AB T7E 3C2

Ship To
Castle Rentals & Welding Purolator Depot c/o Double J Forestry 248 58st. Edson, AB T7E 1R8

EX-01

P.O. #	Terms	Ship	Via	Make	Model	S/N
324DFM	Due Before Shi...	2024-03-08	Pickup in Ed...	CAT	324DFM	JKR00186

Item	Description	Quantity	U/M	Price Each	Total
580378C24	V876C CAT2 B/G Cloth 24V Air Susp Pod Mounts-Dbl Locking Upper/Lower Rails	1.00	ea	2,055.00	2,055.00
81067	3" Retractable Seat Belt	1.00	ea	171.25	171.25
830287	24V Seat Heater	1.00	ea	160.00	160.00
	Lead Time 2-3days FOB Edmonton GST on sales			5.00%	119.31

Rep
PF

Thank you for the business!
 Your product representative is
 Paul Faria
 (780) 722-3170
 paul@soloequipmentproducts.com

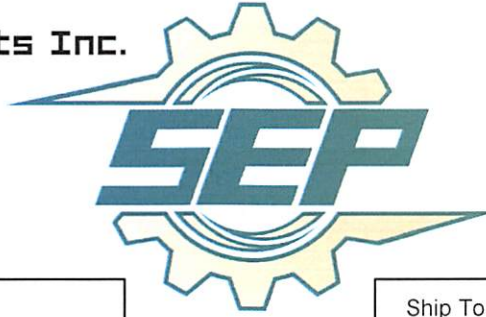
Subtotal \$2,386.25

Total Invoice	\$2,505.56
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GST/HST No. 767288327

Solo Equipment Products Inc.

RR# 1
 56410 RRd 24
 Oneway, AB T0E 1V0
 780-237-4401
 scott@soloequipmentproducts.com



Invoice

Date	Invoice #
2023-12-13	6027

Invoice To
Double J Forestry 53217B Range Road 145 Yellowhead County, AB T7E 3C2

Ship To
Puro Depot/Castle Rentals c/o Double J Forestry Joey Bowman #780-728-8075 248 58st. Edson, AB T7E 1R8

P.O. #	Terms	Ship	Via	Make	Model	S/N
324DFM	Due Before Shi...	2023-12-13	Puro Ac#674...	CAT	324DFM	JKR00186

Item	Description	Quantity	U/M	Price Each	Total
0875434	Cylinder Head	1.00	ea	2,803.11	2,803.11
2478792	Seal Kit	1.00	ea	460.67	460.67
Freight	Incoming/Delivery Freight (Estimate Only, major discrepancies will be credit or invoiced separately)	1.00	ea	250.00	250.00
Freight	Incoming/Delivery Freight Customs	1.00	ea	0.00	0.00
Freight	Outgoing Purolator GST on sales	1.00	ea	76.00 5.00%	76.00 179.49

Rep
PF

Thank you for the business!
 Your product representative is
 Paul Faria
 (780) 722-3170
 paul@soloequipmentproducts.com

Subtotal \$3,589.78

Total Invoice	\$3,769.27
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GST/HST No. 767288327

Solo Equipment Products Inc.

RR# 1
 56410 RRd 24
 Onoway, AB T0E 1V0
 780-237-4401
 scott@soloequipmentproducts.com



Invoice

Date	Invoice #
2023-08-01	5320

Invoice To
Double J Forestry 53217B Range Road 145 Yellowhead County, AB T7E 3C2

Ship To
Double J Forestry Joey Bowman 53217B Range Road 145 Yellowhead County, AB T7E 3C2

EX-0

P.O. #	Terms	Ship	Via	Make	Model	S/N
Joey/324D	Due Before Shi...	2023-08-01	Pickup in Ed...	CAT	324D	AT0324DCJKR00186

Item	Description	Quantity	U/M	Price Each	Total
1930382	Dual Cone Seal	2.00	ea	1,017.76	2,035.52
Freight	Incoming/Delivery Freight (Estimate Only, major discrepancies will be credit or invoiced separately)	1.00	ea	100.00	100.00
1977471	Oring Seal	2.00	ea	73.95	147.90
1095705	Oring	2.00	ea	22.14	44.28
8T9521	Oring	2.00	ea	8.53	17.06
	Material Ordered for 324D per Joey GST on sales			5.00%	117.24

Rep
PF

Thank you for the business!
 Your product representative is
 Paul Faria
 (780) 722-3170
 paul@soloequipmentproducts.com

Subtotal \$2,344.76

Total Invoice	\$2,462.00
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PAID