

C19-8
JUN

Date of Repairs	Unit #	Is it a major	Hr Meter at	What repairs were done ?	repair person
25-03-2026	PR-03CAT0320DCEAX00376	No		remove starter and order parts	mayday
11-03-2026	PR-03CAT0320DCEAX00376	No		PR03 remove and replace pilot line to joysticks	mayday
26-02-2026	PR-03CAT0320DCEAX00376	No	23260	PR03 remove and replace grab arm pin. replace oil pressure sensor test unit all ok at this time	mayday
23-02-2026	PR-03CAT0320DCEAX00376	No		replace master link on righthand track.	mayday
02-02-2026	PR-03CAT0320DCEAX00376	No		Replaced all bushings,pins, shims in processor head Fixed door handle	mayday
02-01-2026	PR-03CAT0320DCEAX00376	No		install track pads with new bolts	mayday
29-12-2025	PR-03CAT0320DCEAX00376	No		remove and replace track tensioner, put track on machine and install new track pin, unit still needs track pad bolts	mayday
20-12-2025	PR-03CAT0320DCEAX00376	No	23090	needs track tensioner- FINNING invoice	mayday
09-12-2025	PR-03CAT0320DCEAX00376	No		replace grab arm cylinder	mayday
12-11-2025	PR-03CAT0320DCEAX00376	No		remove measuring wheel found wire pulled out of encoder. took measuring wheel shaft apart and cleaned some grease out, reassembled and installed back onto machine Nov 13- PR03 remove and replace encoder, also ordered new hose for bottom rad	mayday
03-11-2025	PR-03CAT0320DCEAX00376	No		remove and replace main saw cylinder	mayday
29-10-2025	PR-03CAT0320DCEAX00376	No		diagnose saw proxy switch, needs further diagnosing Oct 30 - diag proxy switch- ran new encoder wire and replaced encoder	mayday
08-10-2025	PR-03CAT0320DCEAX00376	No		PR03 remove boom cylinder and repair leak on barrel of cylinder reinstall cylinder	mayday
23-07-2025	PR-03CAT0320DCEAX00376	No		PR03 remove and replace ac compressor and belt, recharge system, low pressure valve core leaking, parts ordered July 25 replace valve core on low pressure ac line recharge system, all working as it should.	mayday
12-07-2025	PR-03CAT0320DCEAX00376	No		PR03 hook up nitrogen to ac system to find leak, found leak coming from compressor, needs new compressor. Parts ordered	mayday
30-06-2025	PR-03CAT0320DCEAX00376	No		AC recharged	mayday
28-04-2025	PR-03CAT0320DCEAX00376	No		PR03- Tighten LH track.	braiden
09-Mar-25	PR-03CAT0320DCEAX00376	No		install boom stick, fuel tank and all components	mayday
14-02-2025	PR-03CAT0320DCEAX00376	No		Starter	braiden
10-02-2025	PR-03CAT0320DCEAX00376	No		Changed out batteries, wasn't starting tested starter and is faulty	braiden
17-Jan-25	PR-03CAT0320DCEAX00376	No	21520	new measuring wheel encoder	mayday
30-Dec-24	PR-03CAT0320DCEAX00376	No		tighten track pad	braiden
10-Dec-24	PR-03CAT0320DCEAX00376	No		fix grab pin	braiden
06-Dec-24	PR-03CAT0320DCEAX00376	No	21200	400hr service	braiden
07-Oct-24	PR-03CAT0320DCEAX00376	No	21081	finning onsite to set up rebuilt pumps	finning
24-Sep-24	PR-03CAT0320DCEAX00376	No		top up hyd oil and function test machine	mcnall
28-Aug-24	PR-03CAT0320DCEAX00376	No	21074	remove hydraulic pump for repair	mcnall/r&c
21-Aug-24	PR-03CAT0320DCEAX00376	No	21047	recharge AC	mcnall
24-Jul-24	PR-03CAT0320DCEAX00376	No		joystick	mcnall
26-Jun-24	PR-03CAT0320DCEAX00376	No		unit washed	braiden
16-May-24	PR-03CAT0320DCEAX00376	No		cabin filters	mcnall
13-May-24	PR-03CAT0320DCEAX00376	No		new grab handle	milligan
01-May-24	PR-03CAT0320DCEAX00376	No		stick cylinder install	mcnall
30-Apr-24	PR-03CAT0320DCEAX00376	No		boom cylinder install	mcnall
11-Apr-24	PR-03CAT0320DCEAX00376	No		inspection done at breakup	mcnall
21-Mar-24	PR-03CAT0320DCEAX00376	No		400 hr service, machine washed , repair encoder wiring	mcnall
18-Mar-24	PR-03CAT0320DCEAX00376	No		welding repair to measuring arm wheel	mcnall
17-Mar-24	PR-03CAT0320DCEAX00376	No		installed 2 feed wheel motors in head	mcnall
14-Mar-24	PR-03CAT0320DCEAX00376	No		knife arm pin repair	mcnall
22-Feb-24	PR-03CAT0320DCEAX00376	No		hose in bottom saw motor cover	mcnall
23-Jan-24	PR-03CAT0320DCEAX00376	No	20480	install injector orings	mcnall
19-Jan-24	PR-03CAT0320DCEAX00376	No		finish installing injectors	mcnall
02-Jan-24	PR-03CAT0320DCEAX00376	No		pull injectors	mcnall
19-Apr-23	PR-03CAT0320DCEAX00376	No		welding repairs on head	milligan



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 26/03/26
 Invoice Number 951417216
 Invoice Total \$2,106.27
 Payment Terms NET 30 DAYS
 Due Date 25/04/26
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 YELLOWHEAD COUNTY AB T7E 3C2

Order Date 25/03/26
 Customer's PO Number PR03
 Order Number 0048375464 / EN1 / 51139914
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CARRIE BENNETT 1T
 Customer Contact
 Delivery Date 26/03/26
 Bill of Lading Number 10000010404599795
 Delivery Specifications

CUSTOMER
Commitment

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)-FRT
 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
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1		1	10R7586	MOTOR GP ELE ET22	PC	1,133.18	1,133.18
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1
 Package Number P026962793 Packed Qty 1
 Lot Number 10R7586 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:04
 WARR CLAIM DATE:
 INSPECTION CODE:0000

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/Service

Parts 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.

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FINNING.



PARTS INVOICE

Page:

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 23/02/26
Invoice Number 951341033
Invoice Total \$838.29
Payment Terms NET 30 DAYS
Due Date 25/03/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
DOUBLE J FORESTRY LTD
53217B RR 145
YELLOWHEAD COUNTY AB T7E 3C2

Order Date 23/02/26
Customer's PO Number PR03 320D FM JOEY
Order Number 0048320645 / EN1 / 50746375
Temp Order Number
Finning Quotation Number
Purchasing Agent JOHN PAGNOTTA CA7592 2T
Customer Contact
Delivery Date 23/02/26
Bill of Lading Number 10000010401404627
Delivery Specifications ATTN JOEY 320D FM

*CUSTOMER
Commitment*

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 Method IMMEDIATE - CUSTOMER WAITING
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No 223-EAD
Model 320D FM Year 2013
Serial Number EAX00376

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1	1	1061627	LINK	PC	347.26	347.26
				AM90			
			Package Number	P026148091	Packed Qty	1	
2	1	1	1061628	LINK	PC	347.26	347.26
				AM90			
			Package Number	P026148091	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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PARTS INVOICE

Page: 1

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 23/12/25
 Invoice Number 951203427
 Invoice Total \$2,135.28
 Payment Terms NET 30 DAYS
 Due Date 22/01/26
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 YELLOWHEAD COUNTY AB T7E 3C2

Order Date 20/12/25
 Customer's PO Number PR03
 Order Number 0048215008 / EN1 / 50094224
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent ROBMACCOLLUMCA39973T
 Customer Contact
 Delivery Date 23/12/25
 Bill of Lading Number 10000010396140432
 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 CAT Unit No 223-EAX00
 Model 320D FM Year 2013
 Serial Number EAX00376

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1		4828095	TRK-ADJ-GD	PC	1,936.76	1,936.76
				AM86			
			Package Number	9S3079399117	Packed Qty	1	
			EOF	Emergency Order Fee			96.84
				Sub-Total			1,936.76
				Charges			96.84

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

Page:

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 22/07/25
Invoice Number 950876375
Invoice Total \$1,968.75
Payment Terms NET 30 DAYS
Due Date 21/08/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
DOUBLE J FORESTRY LTD
53217B RR 145
YELLOWHEAD COUNTY AB T7E 3C2

Order Date 17/07/25
Customer's PO Number PR03
Order Number 0047954954 / EN1 / 48567872

Temp Order Number
Finning Quotation Number
Purchasing Agent DANA PENTLAND T2
Customer Contact

Delivery Date 22/07/25
Bill of Lading Number 10000010383821757
Delivery Specifications WILL CALL EAX00376

Delivery Method CUSTOMER PICKUP

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)

Make CAT Unit No 223-EAX
Model 320D FM Year 2013

Serial Number EAX00376

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1		2597244	COMPRESSOR G AM68	PC	1,875.00	1,875.00

Package Number 9S3078623624 Packed Qty 1

Sub-Total 1,875.00
GST 93.75
Invoice Total CAD \$1,968.75

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

Invoice#/#Facture : 813-2 75
 Time/Heure : 16:17
 Date : 2005
 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 : 11
 Sales Rep/Vendeur : 0
 Accounting Day/
 Jour comptable :
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
P551110	DON	FUEL FLTR	1.00	62.8100	62.81
P551807	DON	LUBE SPIN	1.00	25.7700	25.77
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25
P777868	DON	AIR PRMY RS	1.00	160.1600	160.16

Delivery/Livraison :
 Attention : KEVIN
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : PR-3
 NAPA PO#/
 No Bon commande NAPA :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	262.49
GST R119374726	0.00
Total	262.49
Charge Sale/Porté au compte	0.00

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.

R&C Hydraulics Inc.

"Specializing in Pump & Motor Remanufacturing"

INVOICE

Mailing Address:

16057 132 Avenue NW, Edmonton, AB T5V 1H8

IN-001283

09/30/2021

Shop & Shipping Address:

16057 132 Avenue NW
Edmonton, AB

866384332RT

SO-001341

NET 30

Alberta

Bill to

Double J Forestry

Edson, Alberta, Canada

Ship to

Double J Forestry

main copy

780-728-8075

Manufacturer

Model

Caterpillar

320D FM

P3

Unit #

Pump 272-6955

Serial #

Purchase Order #

Picked up September 20/21

No.	Description	Quantity	UOM	Price	Amount
1	Hydraulic Pump 1 (Main) Reconditioning	1	pcs	7,800.00	7,800.00
				Total	8,190.00

Work Completed

Replaced with New: Swasplate Assemblies, Swash bearings, Shaft Bearings, Tilting pins for Swashplates, Lapp & Re-seal Pilot Pump. Re-seal Unit.

FINNING.**PARTS INVOICE**

Page: 1

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 09/08/24
 Invoice Number 950129799
 Invoice Total \$1,125.08
 Payment Terms NET 30 DAYS
 Due Date 08/09/24
 Currency CANADIAN DOLLAR

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

Customer Tax Exemption No.

Order Date 07/08/24
 Customer's PO Number PR-03
 Order Number 0047379968 / EN1 / 45322536
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T JORDY DOERKSEN CA11967
 Customer Contact
 Delivery Date 09/08/24
 Bill of Lading Number 10000010357978616
 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 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	RE
1	1		2358880	CONDENSER AS	PC	1,020.48	1,020.48	R
				ET08				
			EOF	Emergency Order Fee			51.02	
			Package Number	9S3076792546	Packed Qty	1		
					Sub-Total		1,020.48	
					Charges		51.02	

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

Invoice Date 22/04/24
Invoice Number 949900413
Invoice Total \$227.40
Payment Terms NET 30 DAYS
Due Date 22/05/24
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 20/04/24
Customer's PO Number PR03
Order Number 0047205809 / EN1 / 44331613
Temp Order Number
Finning Quotation Number
Purchasing Agent CRAIG THORPE 2T
Customer Contact
Delivery Date 22/04/24
Bill of Lading Number 10000010350214872
Delivery Specifications UNIT PR03

CUSTOMER
Commitment

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 223-EAX00376
Model 320D FM Year 2013
Serial Number EAX00376

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		8Y4000	LATCH A	PC	216.57	216.57	R
				ET04				

Package Number P022168669 Packed Qty 1

Sub-Total 216.57
GST 10.83
Invoice Total CAD \$227.40

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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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 : 813-247434
 Time/Heure : 08:15
 Date : 2024/04/24
 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 : 40
 Sales Rep/Vendeur : 0
 Accounting Day/
 Jour comptable : 21
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
P532502	DON	AF SAFE RDSEAL 12.44	1.00	57.5700	57.57 T
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 TUE
P573481	DON	HYD FILTER SPIN-ON	1.00	92.5200	92.52 T
P571271	DON	HYD CART	1.00	165.7400	165.74 T

Delivery/Livraison :
 Attention : jackson
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : PR03
 NAPA PO#/
 No Bon commande NAPA :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	356.78
GST R119374726	17.84
Total	374.62
Charge Sale/Porté au compte	374.62

This is not a reprint of the original invoice and the layout may differ.
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4657
 NAPA ASSOCIATE EDSON
 389987 ALBERTA LTD
 4833 2 AVE
 EDSON AB T7E 1T8
 780-712-4152 Fax:1-780-712-4212

Invoice#/#Facture : 813-243000
 Time/Heure : 13:35
 Date : 2024/03/09
 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 : 11
 Sales Rep/Vendeur : 0
 Accounting Day/
 Jour comptable : 17
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
P551807	DON	LUBE SPIN-ON	2.00	23.7300	47.46	T
036	ENV	FILTERS 8 IN AND MORE	2.00	1.2500	2.50	TDE
P532504	DON	AF SAFE RDSEAL FRG	2.00	62.4100	124.82	T
P532503	DON	AF PRIM RDSEAL FRG	2.00	81.2300	162.46	T
P550625	DON	FUEL SPIN-ON PRIMARY	2.00	39.4900	78.98	T
036	ENV	FILTERS 8 IN AND MORE	2.00	1.2500	2.50	TDE
P551110	DON	FUEL FILTER WATER SEPAR. ABOVE FOR P1 AND P4	2.00	57.5600	115.12	T
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
P532501	DON	AF PRIM RDSEAL 12.87	1.00	76.1300	76.13	T
P532502	DON	AF SAFE RDSEAL 12.44	1.00	57.5700	57.57	T
P551315	DON	FUEL SPIN-ON PRIMARY	2.00	19.9400	39.88	T
035	ENV	FILTERS LESS THAN 8IN	2.00	0.5500	1.10	TDE
P551110	DON	FUEL FILTER WATER SEPAR. ABOVE FOR P3	1.00	57.5600	57.56	T

Delivery/Livraison :
 Attention : JACKSON
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : P1-P4
 NAPA PO#/
 No Bon commande NAPA :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	791.00
GST R119374726	39.55
Total	830.61
Charge Sale/Porté au compte	830.61

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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 16/01/24
 Invoice Number 949686682
 Invoice Total \$2,293.85
 Payment Terms NET 30 DAYS
 Due Date 15/02/24
 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 16/01/24
 Customer's PO Number TR03
 Order Number 0047044999 / EN1 / 43376503
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent JOEY MONAHAN CA14354
 Customer Contact
 Delivery Date 16/01/24
 Bill of Lading Number 10000010342677029
 Delivery Specifications **PAID IN FULL** AUTH#EF593F

CUSTOMER
Commitment

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 Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No 223-EAX3
 Model 320D FM Year 2013
 Serial Number EAX00376

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
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1	2	10R7675	INJ GP FUEL		PC	786.10	1,572.20
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AM44

2	Package Number	P020227149	Packed Qty	2
	Lot Number	10R7675		PC
	CLASS:REMAN			
	CONDITION:FINISHED			
	INSPECTION LINE:12			
	WARR CLAIM DATE:13/04/18			

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

Parts 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 its otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, 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 INVOICE

Page:

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 16/01/24
 Invoice Number 949686682
 Invoice Total \$2,293.85
 Payment Terms NET 30 DAYS
 Due Date 15/02/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amt.
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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 24/03/16

2	2		CORECHGCATCORE CHARGE CAT		PC	229.20	458.40
			AM44				
9	6		2941788 SEAL		PC	25.67	154.02
			AM44				

Package Number P020227149 Packed Qty 6

Sub-Total 2,184.00
 GST 109.88
 Invoice Total CAD \$2,293.88

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY?

This service may be followed with a telephone survey to better understand your experience. We always strive for 92 and 10s with our customer service. If you score as 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

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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NAPA

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

Invoice# = FACTURE
Time/Heure
Date
Page

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/Employee
Sales Rep/Vendeur
Accounting Day
Jour comptable
Internal Sales Rep
Vendeur interne

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Price
P551110	DON	FUEL FLTR	1.00	62.8100
P551315	DON	FUEL FLTR	2.00	21.8700
035	ENV	FILTERS LESS THAN 8IN	2.00	1.5500
P551807	DON	LUBE SPIN	1.00	25.7700
036	ENV	FILTERS 2 IN AND MORE	1.00	1.0900
P777868	DON	AIR PRMY RS	1.00	160.1600
P532501	DON	AIR PRMY RS	1.00	83.1800
P532502	DON	AIR SFTY RS	1.00	62.2200
550046217	SHL	ROTELLA T6 5W40 CK4	2.00	136.5900
057	ENV	16.94L OIL AND CONT.	2.00	3.4200
550045390	SHL	ROTELLA T6 5W40 CK4	4.00	41.5900
111	ENV	5L OIL AND CONTAINER	4.00	1.9200
1004	FE	LG STRAINER ANGLE	1.00	39.9500

services

Delivery/Livraison :
Attention : BRADEN
Tax Exemption/
Exemption de taxe :
PO#/No bon commande : PR-03 BU-02
Internal reference No/
No référence interne :
Federal Tax No/
No taxe fédéral : 119374726RT0001

Subtotal Sous-total
881 811937472
Total 972
Charge Sale/Porté au compte

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