



PARTS INVOICE

A26-2
Jun

Finning (Canada) a division of Finning International Inc.

6740 - 67 AVENUE
RED DEER, AB T4P 1A9
(403) 347-1106
(403) 346-2910 FAX

Customer Number CA-0009962
Invoice Date 21/08/18
Invoice Number 945543013
Invoice Total \$373.21
Payment Terms NET 30 DAYS
Due Date 20/09/18
Currency CANADIAN DOLLAR

Page: 1 (1)

Customer Tax Exemption No.

WATSON WELDING LTD

Order Date 16/08/18
Customer's PO Number 561 BRAD
Order Number 0043963963 / AX1 / 25762746
Temp Order Number
Finning Quotation Number
Purchasing Agent BRYCE W CA2488
Customer Contact
Delivery Date 21/08/18
Bill of Lading Number 10000010201885077
Delivery Specifications

Delivery Method TRUCK

SHIP TO
WATSON WELDING LTD

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No E24-92J00732
Model 561C Year 1977
Serial Number 92J00732

PLEASE DELIVER TO SHOP

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1		1	2264960	CYLINDER-YM	PC	346.84	346.84
			Package Number	P012228423	Packed Qty	1	
2		1	7H2444	SEAL-O-RING	PC	8.60	8.60
			Package Number	P012228423	Packed Qty	1	
Sub-Total							355.44
GST							17.77
Invoice Total CAD							\$373.21

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

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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.

1-888-finning • www.finning.ca
(346-6464)



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6740 - 67 AVENUE
 RED DEER, AB T4P 1A9
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Customer Number CA-0009962 Page: 1 (2)
 Invoice Date 14/08/18
 Invoice Number 945529488
 Invoice Total \$255.61
 Payment Terms NET 30 DAYS
 Due Date 13/09/18
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

WATSON WELDING LTD

Order Date 13/08/18
 Customer's PO Number 561 BRAD
 Order Number 0043957233 / AX1 / 25706020
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent BRYCE W CA2488
 Customer Contact
 Delivery Date 14/08/18
 Bill of Lading Number 10000010201423255
 Delivery Specifications

Delivery Method TRUCK

SHIP TO
 WATSON WELDING LTD

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No E24-92J00732
 Model 561C Year 1977
 Serial Number 92J00732

PLEASE DELIVER TO SHOP

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1		1	8M8110	SEAL	PC	71.64	71.64
			Package Number	P012233622	Packed Qty	1	
2		1	3S6024	GASKET	PC	8.43	8.43
			Package Number	P012233622	Packed Qty	1	
3		3	8M4988	SEAL O RIN	PC	5.76	17.28
			Package Number	P012233622	Packed Qty	3	
4		2	8M4986	SEAL O RING	PC	7.63	15.26

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Invoice Date 14/08/18
 Invoice Number 945529488
 Invoice Total \$255.61
 Payment Terms NET 30 DAYS
 Due Date 13/09/18

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
			Package Number	P012233622	Packed Qty	2	
5		1	8M4432	SEAL O RING	PC	5.97	5.97
			Package Number	P012233622	Packed Qty	1	
6		1	8E6415	SHOE AS	PC	114.85	114.85
			Package Number	P012233622	Packed Qty	1	
7		1	8M8157	SEAL O RING	PC	3.07	3.07
			Package Number	P012233622	Packed Qty	1	
8		1	8M4987	SEAL O RING	PC	6.94	6.94
			Package Number	P012233622	Packed Qty	1	
Sub-Total							243.44
GST							12.17
Invoice Total CAD							\$255.61

Thank you for your business.

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

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 RED DEER, AB T4P 1A9
 (403) 347-1106
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Customer Number CA-0009962
 Invoice Date 13/08/18
 Invoice Number 945526992
 Invoice Total \$204.55
 Payment Terms NET 30 DAYS
 Due Date 12/09/18
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

WATSON WELDING LTD

Order Date 10/08/18
 Customer's PO Number 561 BRAD
 Order Number 0043954669 / AX1 / 25689382
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent BRYCE W CA2488
 Customer Contact
 Delivery Date 13/08/18
 Bill of Lading Number 10000010201286317
 Delivery Specifications HTC THEN SEND JEN MON MORNING

Delivery Method TRUCK

SHIP TO
 WATSON WELDING LTD

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)

Make CAT Unit No E24-92J00732
 Model 561C Year 1977
 Serial Number 92J00732

PLEASE DELIVER TO SHOP

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1		8	7H3597	BOLT	PC	1.72	13.76
			Package Number	P012186129	Packed Qty	8	
2		8	1M1408	NUT	PC	1.20	9.60
			Package Number	P012186129	Packed Qty	8	
3		1	8M7456	MASTER PIN	PC	48.29	48.29
			Package Number	P012186129	Packed Qty	1	
4		1	2H3928	SEAL	PC	8.46	8.46

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

GST/HST Registration Number: 101801581 RT0001

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Invoice Date 13/08/18
 Invoice Number 945526992
 Invoice Total \$204.55
 Payment Terms NET 30 DAYS
 Due Date 12/09/18

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
			Package Number	P012186129	Packed Qty	1	
5		1	1R0719	ELEMENT A	PC	23.70	23.70
			Package Number	P012186129	Packed Qty	1	
			EL	ENVIRONMENTAL CHGE			1.00
6		2	5F0149	RING	PC	9.16	18.32
			Package Number	P012186129	Packed Qty	2	
7		4	5S0709	WASHER	PC	2.15	8.60
				5S0709			
			Package Number	P012186129	Packed Qty	4	
8		2	5S0754	SPACER	PC	31.54	63.08
				5S0754			
			Package Number	P012186129	Packed Qty	2	
Sub-Total							193.81
Environment Levy							1.00
GST							9.74
Invoice Total CAD							\$204.55

Thank you for your business.

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Customer Number CA-0009962 Page: 1 (2)
Invoice Date 07/08/18
Invoice Number 945515571
Invoice Total \$979.37
Payment Terms NET 30 DAYS
Due Date 06/09/18
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

WATSON WELDING LTD

Order Date 03/08/18
Customer's PO Number E24
Order Number 0043945516 / AX1 / 25640835
Temp Order Number
Finning Quotation Number
Purchasing Agent CLAYTON LAIDLER CA2648
Customer Contact
Delivery Date 07/08/18
Bill of Lading Number 10000010200895237
Delivery Specifications

SHIP TO
WATSON WELDING LTD

Delivery Method TRUCK
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No E24-92J00732
Model 561C Year 1977
Serial Number 92J00732

PLEASE DELIVER TO SHOP

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1		1	4N3281	LINE A	PC	150.29	150.29
			Package Number	P012179224	Packed Qty	1	
2		1	8S0248	BREATHER A	PC	114.99	114.99
			Package Number	P012179224	Packed Qty	1	
4		1	8K9100	CUSHION A	PC	311.84	311.84
			Package Number	9S3063846056	Packed Qty	1	
5		1	9C3361	CUSHION AS *SUPERSEDES 1S7171	PC	355.61	355.61

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Invoice Date 07/08/18
Invoice Number 945515571
Invoice Total \$979.37
Payment Terms NET 30 DAYS
Due Date 06/09/18

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
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			Package Number	9S3063846057	Packed Qty	1	
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Sub-Total	932.73
GST	46.64
Invoice Total CAD	\$979.37

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