



PARTS INVOICE

704-3
AUG

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 09/01/25
Invoice Number 950443938
Invoice Total \$785.40
Payment Terms NET 30 DAYS
Due Date 08/02/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Order Date 08/01/25
Customer's PO Number H120
Order Number 0047624434 / EN1 / 46646479
Temp Order Number 0015130473
Finning Quotation Number 0015130473
Purchasing Agent
Customer Contact
Delivery Date 09/01/25
Bill of Lading Number 10000010368464498
Delivery Specifications DROPBOX IN LLOYDMINSTER

Delivery Method TRUCK

SHIP TO
BANDIT PIPELINE LTD
REINHART BUSINESS PARK HWY 16 RR14
C/O LLOYDMINSTER DROP BOX
LLOYDMINSTER AB T9V 3A6

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD) DATA FEED
Make CAT Unit No TEL10587
Model 325-07 Year 2021
Serial Number TEL10587



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
6		10	0860322	SHIM	PC	48.03	480.30	N
				AM59				
			Package Number	P023183587	Packed Qty	10		
7		10	0860321	SHIM	PC	26.77	267.70	N
				AM59				
			Package Number	P023183587	Packed Qty	10		

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 as 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: 2 (2)

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

Invoice Date 09/01/25
Invoice Number 950443938
Invoice Total \$785.40
Payment Terms NET 30 DAYS
Due Date 08/02/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total	748.00
GST	37.40
Invoice Total CAD	\$785.40
TOTAL CAT CREDITS USED	\$0.00

Thank you for your business.

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

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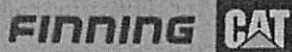
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PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

SHIP TO
BANDIT PIPELINE LTD
6305 43 STREET
LLOYDMINSTER AB T9V 2W9

Customer Number [REDACTED]
Invoice Date 09/02/22
Invoice Number 948033209
Invoice Total \$917.07
Payment Terms NET 30 DAYS
Due Date 11/03/22
Currency CANADIAN DOLLAR

Page: 1 (1)

Customer Tax Exemption No.

Order Date 26/01/22
Customer's PO Number H120
Order Number 0045853243 / AW1 / 36393744
Temp Order Number
Finning Quotation Number
Purchasing Agent STEVEN DAY CA14628 1E
Customer Contact MATT GERMSCHIED PSSR
Delivery Date 09/02/22
Bill of Lading Number 10000010287275366
Delivery Specifications SHIP VIA ROSENAU

Delivery Method TRUCK

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 1
1	10	5054097	TIP AS-PEN P	AM07	PC	87.34	873.40	R

Package Number P017613926

Packed Qty 10

Sub-Total 873.40
GST 43.67
Invoice Total CAD \$917.07

Thank you for your business.

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FINNING

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC

3502 11th St W

Saskatoon, SK., S7M 1K7

Phone: 1-306-382-3550

Toll Free: 1-888-346-6464

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

SOLD TO

SHIP TO

BANDIT PIPELINE LTD
HWY 16 W
BOX 12248
LLOYDMINSTER AB T9V 3C5

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010888636	12-29-21		H120	01	G		2	1 of 3
PSO/WO NO.		DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
01C004650		12-17-21	10		10			9332870
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
XX	336							
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
PARTS SALES PERSON: BRYAN REILLY								
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING								
1	1S-7251		TERMINAL	S	5.65			
		00000				5.65		
1	1M-6119		BOLT	S	6.03			
		00000				6.03		
1	1M-6120		NUT	S	.49			
		00000				.49		
1	1S-7251		TERMINAL	S	5.65			
		00000				5.65		
1	1M-6119		BOLT	S	6.03			
		00000				6.03		
1	1M-6120		NUT	S	.49			
		00000				.49		
1	5C-7261		NUT	S	.43			
		00000				.43		
1	8T-4133		NUT	S	.66			
		00000				.66		
4	8T-4223		WASHER	S	1.44			
		00000				5.76		
4	8T-4192		BOLT	S	1.66			
		00000				6.64		
1	8T-4226		WASHER	S	4.50			
		00000				4.50		
1	7X-6312		*CORD A	S	174.16			
		00000				174.16		
1	115-2422		*BATTERY	S	349.24			
		00000	DISCOUNT 25.00%		87.31-	261.93		
1	9G-0002		COVER	N	18.98			
		00000				18.98		

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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE
TOTAL

CONT'D

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY

FINNING

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC

3502 11th St W

Saskatoon, SK., S7M 1K7

Phone: 1-306-382-3550

Toll Free: 1-888-346-6464

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

SOLD TO

SHIP TO

BANDIT PIPELINE LTD
HWY 16 W
BOX 12248
LLOYDMINSTER AB T9V 3C5

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010888636	12-29-21		H120	01	G		2	2 of 3
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
01C004650	12-17-21	10		10			9332870	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
XX	336							
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1	8L-8413		TIE	N	.56			
		00000				.56		
38	159-8049		*CM CABLE-ELE	N	.40			
		00000				15.20		
1	301-0091		COVER-TERMIN	N	16.05			
		00000				16.05		
1	8L-8413		TIE	N	.56			
		00000				.56		
1	9G-8909		COVER	N	6.19			
		00000				6.19		
49	159-8050		*CM CABLE-ELE	N	.40			
		00000				19.60		
1	6N-1604		CAP A	N	8.80			
		00000				8.80		
1	5I-8270		COVER	N	121.42			
		00000				121.42		
1	6W-6005		HOLDDOWN	N	377.35			
		00000				377.35		
1	238-2501		KNOB	N	8.31			
		00000				8.31		
1	238-2528		ROD	N	57.42			
		00000				57.42		
1	328-0132		*CABLE AS	N	152.61			
		00000				152.61		
1	8C-5917		TERMINAL A	N	34.07			
		00000				34.07		
1	9G-0005		COVER	N	18.98			
		00000				18.98		
1	230-3525		ELEMENT AS-J	S	206.13			
		00000				206.13		

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INVOICE
TOTAL

CONT'D

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY

FINNING

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC

3502 11th St W

Saskatoon, SK., S7M 1K7

Phone: 1-306-382-3550

Toll Free: 1-888-346-6464

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

SOLD TO

SHIP TO

BANDIT PIPELINE LTD
HWY 16 W
BOX 12248
LLOYDMINSTER AB T9V 3C5

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010888636	12-29-21		H120	01	G		2	3 of 3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
01C004650	12-17-21	10		10			9332870	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
XX	336							
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1	350-8281		SUPPORT AS-B	N	895.64			
		00000				895.64		
1	8C-5918		TURMINAL A	N	34.34			
		00000				34.34		
1	115-2422		*BATTERY	S	349.24			
		00000	DISCOUNT 25.00%		87.31-	261.93		
			TOTAL PARTS DISCOUNT		174.62-			
			TOTAL PARTS			2732.56 T		
2			CRIMPED FITTING			60.00		
1			FREIGHT			57.46		
			TOTAL MISC CHARGES			117.46 T		
			TOTAL BEFORE TAXES			2850.02		
			GST 5%			142.51 T		
			PST EXEMPT			.00 T		
ASSEMBLE BATTERY CABLES 350-8283 & 350-8282								
SHIP VIA ROSENAU TO LLOYDMINSTER WHEN COMPLETE								
TAX EXEMPTION LICENSE COURIER TO AB								

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED								
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.								
WE APPRECIATE YOUR BUSINESS.								
						2992.53		



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate convenience, try our **Invoice Connect** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green!

To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE
TOTALAMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Parts Invoice



JOHN DEERE

S
O
L
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T
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BANDIT PIPELINE
BOX 12248

LLOYDMINSTER AB T9V 3C5

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCT. NO		

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H
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T
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BANDIT PIPELINE
500018 RR21 HWY 16 WEST
** EMAIL INVOICES **
LLOYDMINSTER AB T9V 3C5

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
42	BELOW	00399374		21DEC21	09:26	02	4258876			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSION
				FOLLOWING FITS 350GLC / 810686 EXCAVATOR						
				P.O. # H120						
				MAKE: JD MODEL: SERNO: HRS:						
	1		N	DZ101884	FILTER K	5E2	48.02	48.02	48.02	PC
	1		N	RE525523	FILTER E	5E1	130.09	130.09	130.09	PC
	1		N	AT365869	FILTER E	5B3	73.32	73.32	73.32	PC
	1		N	AT330978	FILTER E	30A1B	144.73	144.73	144.73	PC
	1		N	AT330980	FILTER E	30A2B	82.29	82.29	82.29	PC
				FOLLOWING FITS 245GLC/601029 EXCAVATOR						
				P.O. # H111						
	1		N	8983020750R	FILTER E	5H3	73.68	73.68	73.68	PC
	1		N	8981527371R	FILTER E	6K2	51.99	51.99	51.99	PC
	1		N	4676385RSH	Fuel Fil	6K5	34.46	34.46	34.46	PC
	1		N	AT280662	FILTER E	27P2	125.15	125.15	125.15	PC
	1		N	AT280663	FILTER E	27N3	106.18	106.18	106.18	PC
				Tax ID:						
				PARTS RETURNS MUST BE IN ORIGINAL PACKAGING						
				AND MAY BE SUBJECT TO A RESTOCKING CHARGE						
				OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE						
				GST No. 899544779						
				*	TOTAL GST/HST				*	43.49

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA ROSENAU

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS
ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT
OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS REMAIN WITH
BRANDT TRACTOR LTD. UNTIL
PURCHASE PRICE, INTEREST AND
OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		869.91
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		913.40

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



5510 63 AVENUE
LLOYDMINSTER, AB
T9V 3T8

PH: 780-875-2596
TOLL FREE: 1-888-544-5274
MAIN FX: 780-875-2591

DATE: 12/20/2021

Page 1 of 1

GST #: 134175256

Charge Sale
677725

BILLED TO:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER AB T9V 3C5

SHIPPED TO:
LEFT OUTSIDE

ORDERED BY:	PO NUMBER	UNIT #	SHIP VIA	SOLD BY:
	H120	H120	LEFT OUTSIDE	MONICA

Part Number	Description	Ordered	Shipped	Price	Total	Tax
N90-012	#6 ORFS O-RING	2	2	0.16	0.32	G
N90-018	#12 ORFS O-RING	2	2	0.24	0.48	G
N90-021	#16 ORFS O-RING	2	2	0.32	0.64	G
N90-025	#20 ORFS O-RING	2	2	0.41	0.82	G
OMNI8	1/2" OMNI WRAP	17	17	0.58	9.86	G
1JS43-6-6	PARKER FEMALE ORF STRAIGHT SWIVEL LONG CRIMP FITTING	2	2	10.26	20.52	G
471TC-6	PARKER HYDRAULIC HOSE 5000 PSI (PER INCH)	136	136	0.38	51.68	G
1JS43-12-12	PARKER FEMALE ORF STRAIGHT SWIVEL LONG CRIMP FITTING	2	2	22.72	45.44	G
487-12	PARKER 3/4 " 4000# HYDRAULIC HOSE (USES 43 SERIES FITTINGS PER INCH)	129	129	0.85	109.65	G
CALL OUT CHARGE	AFTER HOURS CALL OUT CHARGE- KENNETH	1	1	50.00	50.00	G

ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

Sub Total	\$289.41	
GST 5%	\$14.47	
PST 6%	\$0.00	
Total	\$303.88	CAD
Paid	\$0.00	CAD
Balance	\$303.88	CAD

FINNING

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC

3502 11th St W
Saskatoon, SK., S7M 1K7
Phone: 1-306-382-3550
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

BANDIT PIPELINE LTD
HWY 16 W
BOX 12248
LLOYDMINSTER AB T9V 3C5

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010886954	12-06-21		325	01	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
01C003060	11-30-21	10		10				9327029
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	325 07-10A	*CAT00325CTEL10587*						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

PARTS SALES PERSON: ALEX DOGNIEZ

PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	322-3155		ELEMENT AS	S	28.81			
		00000				28.81		
1	523-4987		*ELEMENT-SEP	S	62.57			
		00000				62.57		
1	509-5694		*ELEMENT-FUEL	S	43.64			
		00000				43.64		
1	479-8991		ELEMENT-SEC	S	89.98			
		00000				89.98		
1	479-8989		ELEMENT-PRIM	S	164.86			
		00000				164.86		
			TOTAL PARTS			389.86 T		
			TOTAL BEFORE TAXES			389.86		
			GST 5%			19.49 T		
			PST EXEMPT			.00 T		

SHIP WHAT WE HAVE IN STOCK TODAY

SHIP ROSENAU TRANSPORT COLLECT TO LLOYDMINSTER

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.

WE APPRECIATE YOUR BUSINESS.



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate convenience, try our **elInvoice Connect** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green!

To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

These items are controlled by the US 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.

RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE
TOTAL

409.35

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY



PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Customer Number [REDACTED]
Invoice Date 08/11/21
Invoice Number 947827845
Invoice Total \$1,054.86
Payment Terms NET 30 DAYS
Due Date 08/12/21
Currency CANADIAN DOLLAR

Page: 1 (1)

Customer Tax Exemption No.

BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Order Date 02/11/21
Customer's PO Number H120
Order Number 0045715417 / AW1 / 35552977
Temp Order Number
Finning Quotation Number
Purchasing Agent DALE WHYTE 1T
Customer Contact MATT GERMSCHIED PSSR
Delivery Date 08/11/21
Bill of Lading Number 10000010280497093
Delivery Specifications

Delivery Method TRUCK

SHIP TO
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

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 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

6	1	5462073	LINE AS-HYBR	PC	956.79	956.79	R
---	---	---------	--------------	----	--------	--------	---

*SUPERSEDES 4188172 AM06

EOF Emergency Order Fee 47.84
Package Number 9S4379917822 Packed Qty 1

Sub-Total 956.79

Charges 47.84

GST 50.23

Invoice Total CAD \$1,054.86

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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346-6464



PARTS INVOICE

Page: 1 (1)

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Customer Number [REDACTED]
Invoice Date 05/11/21
Invoice Number 947823256
Invoice Total \$1,675.71
Payment Terms NET 30 DAYS
Due Date 05/12/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Order Date 02/11/21
Customer's PO Number H120
Order Number 0045715417 / AW1 / 35529529
Temp Order Number
Finning Quotation Number
Purchasing Agent DALE WHYTE 1T
Customer Contact MATT GERMSCHIED PSSR
Delivery Date 05/11/21
Bill of Lading Number 10000010280305411
Delivery Specifications

Delivery Method LOCAL TAXI

SHIP TO
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

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	2939367	CORE AS-OIL	AM06	PC	1,569.77	1,569.77	R
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Package Number P017415071 Packed Qty 1

4	1	4679633	HOSE	AM06	PC	26.14	26.14	N
---	---	---------	------	------	----	-------	-------	---

Package Number P016643463 Packed Qty 1

Sub-Total 1,595.91
GST 79.80
Invoice Total CAD \$1,675.71

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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346-6464

Finning (Canada) a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Customer Number [REDACTED]
Invoice Date 04/11/21
Invoice Number 947820534
Invoice Total \$3,657.95
Payment Terms NET 30 DAYS
Due Date 04/12/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

[REDACTED]
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Order Date 02/11/21
Customer's PO Number H120
Order Number 0045715417 / AW1 / 35522013
Temp Order Number
Finning Quotation Number
Purchasing Agent DALE WHYTE 1T
Customer Contact MATT GERMSCHIED PSSR
Delivery Date 04/11/21
Bill of Lading Number 10000010280242921
Delivery Specifications

Delivery Method TRUCK

SHIP TO
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

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 1
10		1	4882646	LINE AS-HYBR	PC	935.94	935.94	R
			EOF	Emergency Order Fee			46.80	
			Package Number	P016964079	Packed Qty	1		
11		1	4882645	LINE AS-HYBR	PC	1,384.22	1,384.22	R
			EOF	Emergency Order Fee			69.21	
			Package Number	P016964079	Packed Qty	1		

ENTERED NOV 4 9 2021

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: 2 (3)

Finning (Canada) a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 04/11/21
Invoice Number 947820534
Invoice Total \$3,657.95
Payment Terms NET 30 DAYS
Due Date 04/12/21

Sales Person FINNING CANADA

CUSTOMER NUMBER [REDACTED]

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
12		1	4882647	LINE AS-HYBR	PC	935.94	935.94	R
			EOF	Emergency Order Fee			46.80	
			Package Number	9S3070972800	Packed Qty	1		
22		2	3467427	INSULATOR	PC	12.35	24.70	N
			EOF	Emergency Order Fee			1.24	
			Package Number	9S3070972799	Packed Qty	2		
23		2	3467428	INSULATOR	PC	12.24	24.48	N
			EOF	Emergency Order Fee			1.22	
			Package Number	P016964079	Packed Qty	2		
24		1	3467429	INSULATOR	PC	12.58	12.58	N
			EOF	Emergency Order Fee			0.63	
			Package Number	P016964063	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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Finning (Canada) a division of Finning International Inc.

 10910 - 170 STREET
 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

 Invoice Date 04/11/21
 Invoice Number 947820534
 Invoice Total \$3,657.95
 Payment Terms NET 30 DAYS
 Due Date 04/12/21

 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	3,317.86
Charges	165.90
GST	174.19
Invoice Total CAD	\$3,657.95

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

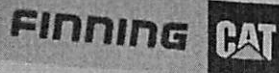
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 346-6464



PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

SHIP TO
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Customer Number [REDACTED]
Invoice Date 03/11/21
Invoice Number 947818053
Invoice Total \$1,258.58
Payment Terms NET 30 DAYS
Due Date 03/12/21
Currency CANADIAN DOLLAR

Page: 1 (2)

Customer Tax Exemption No.

Order Date 02/11/21
Customer's PO Number H120
Order Number 0045715417 / AW1 / 35508766
Temp Order Number
Finning Quotation Number
Purchasing Agent DALE WHYTE 1T
Customer Contact MATT GERMSCHIED PSSR
Delivery Date 03/11/21
Bill of Lading Number 10000010280135582
Delivery Specifications

Delivery Method TRUCK

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
3		1	3586942	HOSE AS-F PI	PC	547.36	547.36	N
			Package Number	P017570903	Packed Qty	1		
8		1	4182050	HOSE-MOLDED	PC	200.35	200.35	N
			Package Number	P017570903	Packed Qty	1		
9		1	4182051	HOSE-MOLDED	PC	131.65	131.65	N
			Package Number	P017570903	Packed Qty	1		

ENTERED NOV 9 2021

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: 2 (2)

Finning (Canada) a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 03/11/21
Invoice Number 947818053
Invoice Total \$1,258.58
Payment Terms NET 30 DAYS
Due Date 03/12/21

Sales Person FINNING CANADA
CUSTOMER NUMBER [REDACTED]

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
13		1	4535509	ELEMENT-PRIM	PC	134.46	134.46	R
			Package Number	P017829053	Packed Qty	1		
14		1	4716955	ELEMENT SEC	PC	68.67	68.67	R
			Package Number	P014657207	Packed Qty	1		
17		1	1R1808	FILTER AS-LU	PC	53.56	53.56	R
			Package Number	P016208179	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			1.00	
21		1	3639402	FILTER	EA	61.60	61.60	R
			Package Number	P017570903	Packed Qty	1		

Sub-Total 1,197.65
Environment Levy 1.00
GST 59.93
Invoice Total CAD \$1,258.58

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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780-872-4002

551051

824671481

ADDRESS
ADRESSE

1 VIA

SN 3128

892 50

STAPLES 51B



PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

SHIP TO
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Customer Number [REDACTED]
Invoice Date 02/11/21
Invoice Number 947815892
Invoice Total \$613.94
Payment Terms NET 30 DAYS
Due Date 02/12/21
Currency CANADIAN DOLLAR

Page: 1 (3)

Customer Tax Exemption No.

Order Date 02/11/21
Customer's PO Number H120
Order Number 0045715417 / AW1 / 35497708
Temp Order Number
Finning Quotation Number
Purchasing Agent DALE WHYTE 1T
Customer Contact [REDACTED]
Delivery Date 02/11/21
Bill of Lading Number 10000010280048417
Delivery Specifications

Delivery Method TRUCK

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
1		1	2097293	GASKET	PC	36.78	36.78	R
				Package Number P017570768	Packed Qty 1			
7		1	3545100	HOSE-WATER	PC	156.42	156.42	N
				Package Number P017570805	Packed Qty 1			
15		1	1R0749	FILTER AS FU	PC	33.59	33.59	R
				Package Number P017570785	Packed Qty 1			

ENTERED NOV 10 2021

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

GST/HST Registration Number: 101801561 RT0001

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346-6464

PARTS INVOICE

Page: 2 (3)

Finning (Canada) a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 02/11/21
Invoice Number 947815892
Invoice Total \$613.94
Payment Terms NET 30 DAYS
Due Date 02/12/21

Sales Person FINNING CANADA
CUSTOMER NUMBER [REDACTED]

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			EL	ENVIRONMENTAL CHGE			1.00	
16	1	3261643		FILTER AS	PC	68.41	68.41	R
			Package Number P017570785		Packed Qty 1			
			EL	ENVIRONMENTAL CHGE			1.00	
18	1	1799806		ELEMENT	PC	149.39	149.39	R
			Package Number P017570815		Packed Qty 1			
			EL	ENVIRONMENTAL CHGE			1.00	
19	1	0937521		ELEMENT	PC	66.60	66.60	R
			Package Number P017570785		Packed Qty 1			
			EL	ENVIRONMENTAL CHGE			0.50	
20	1	518670		FILTER A	PC	69.51	69.51	R

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 as 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.

1-888-finning • www.finning.com
346-6464

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 02/11/21
Invoice Number 947815892
Invoice Total \$613.94
Payment Terms NET 30 DAYS
Due Date 02/12/21

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
			Package Number	P017570785	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			0.50	

Sub-Total 580.70
Environment Levy 4.00
GST 29.24
Invoice Total CAD \$613.94

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

Page: 1 (1)

Finning (Canada) a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Customer Number [REDACTED]
Invoice Date 02/11/21
Invoice Number 947816130
Invoice Total \$893.59
Payment Terms NET 30 DAYS
Due Date 02/12/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Order Date 02/11/21
Customer's PO Number H120
Order Number 0045715997 / AL1 / 35499011
Temp Order Number
Finning Quotation Number
Purchasing Agent CA13381 JUSTIN HARFORD E1
Customer Contact MATT GERMSCHIED PSSR
Delivery Date 02/11/21
Bill of Lading Number 10000010280059208
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make

Unit No

Model

Year

Serial Number

SHIP TO

BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3852991	HOSE AS.	PC	851.04	851.04	N

Package Number P016879873

Packed Qty 1

Sub-Total 851.04
GST 42.55
Invoice Total CAD \$893.59

Thank you for your business.

ENTERED NOV 19 2021

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

GST/HST Registration Number: 101801561 RT0001

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