T04-7
AUG

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
25 Capital Circle
Corman Park, Saskatchewan, S7R 0H4
Phone: 1-306-382-3550
Toll Free: 1-888-346-6464

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

SOLD TO

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

SHIP TO

LLOYD VIA ROSENAU

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010075896	07-16-26		H142	01	G		2	1 of 1

PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.
01C135117	07-09-26	10		10		9825892

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.

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	164-0666	*SEAL	N	238.63		
	00000				238.63	
1	156-6469	GLASS	N	491.16		
	00000				491.16	
		TOTAL PARTS			729.79	T
1		FREIGHT			18.08	
		TOTAL MISC CHARGES			18.08	T
		TOTAL BEFORE TAXES			747.87	
		GST 5%			37.39	T
		SK PST 6%			43.79	T

SHIP COMPLETE VIA ROSENAU 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.

CAD 829.05

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.

INVOICE TOTAL	829.05
AMOUNT CREDITED	

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

CUSTOMER'S INVOICE COPY

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO	PAGE	SHIP TO
BANDIT PIPELINE BOX 12248 LLOYDMINSTER AB T9V 3C5	1 CASH / CHG. / OTHER: X ACCOUNT NO. [redacted]	BANDIT PIPELINE 500018 RR21 HWY 16 WEST ** EMAIL INVOICES ** LLOYDMINSTER AB T9V 3C5

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
206	H142	00519120	[redacted]	01OCT25	11:31	02 4249246

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	12		N	TK225P	PIN FAST	10H3	13.34	13.34	160.08	PC
	12		N	TK3L	LOCK	10H3	8.05	8.05	96.60	PC
	1		N	TK225FD	TOOTH	36B1A	49.77	49.77	49.77	PC
	5		N	TK225FD	TOOTH	36B1A	49.77	49.77	248.85	PC
	6		N	TK225FD	TOOTH XY	36B1A	49.77	49.77	298.62	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
**RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL
INVOICE WITH DEBIT/CREDIT RECEIPT**

GST No. 899544779
* TOTAL GST/HST * 42.69

GST # 1226957246

SHIP VIA: NATHAN

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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		853.92
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		896.61

SIGNATURE ______________________ DATE __________

LF-1137C

PACKING SLIP

J.C. Inspections & Associates Ltd.

Box 1986
Lloydminster, AB S9V 1R5
Canada

INVOICE

Invoice No.:	01234DD
Date:	Aug 08, 2025
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

Bandit Energy Services

Box 12248
Lloydminster, AB T9V 3C5
Canada

Ship to:

Bandit Energy Services
H-11

Business No.: 896582962RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Hours	3	Inspector	G	105.00	315.00
	Hours	3	Labourer	G	64.00	192.00
	Hours	3	Crew Truck	G	35.00	105.00
	Hours	1	QC	G	85.00	85.00
	Hours	1	Clerical	G	48.00	48.00
	Lump Sum	1	Yoke & Supplies	G	95.00	95.00
			Subtotal:			840.00
			G - GST - 5%			
			GST			42.00

Shipped By:	Tracking Number:	Total Amount	882.00
Comment:	CANADIAN CURRENCY. TERMS n/30 2% PER MONTH AFTER 30 DAYS. 2.4% SURCHARGE FOR CREDIT CARD PAYMENTS	Amount Paid	0.00
Sold By:		Amount Owing	882.00

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	26/06/25
Invoice Number	950822973
Invoice Total	$861.02
Payment Terms	NET 30 DAYS
Due Date	26/07/25
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

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

Order Date	24/06/25
Customer's PO Number	H142
Order Number	0047915037 / EN1 / 48333943
Temp Order Number	
Finning Quotation Number	0095437523
Purchasing Agent	2T GORD VELLER
Customer Contact	
Delivery Date	26/06/25
Bill of Lading Number	10000010381938617
Delivery Specifications	TAG H142
Delivery Method	TRUCK
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	Unit No
Model	Year
Serial Number	

CUSTOMER SERVICE Commitment

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	4471772	HOSE AS-RFGT AM66	PC	755.92	755.92	N
				Package Number 9S3078497862 **Packed Qty** 1				
2		1	3879358	GLOW PLUG AM66	PC	64.10	64.10	R
				Package Number 9S3078497861 **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.

PARAGRAPH INVOICE

Page: 2 (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	26/06/25
Invoice Number	950822973
Invoice Total	$861.02
Payment Terms	NET 30 DAYS
Due Date	26/07/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

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

Sub-Total		820.02
GST		41.00
Invoice Total	CAD	$861.02

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.

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.

INVOICE

FINNING CAT

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

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

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

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010044676	05-31-25		H142	01	G		2	1 of 1

PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.
01C100894	05-27-25	10		10		9706431

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

```
 PARTS SALES PERSON: JOHN WALLACE
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING
     1   1P-3703           *SEAL           S          6.06
                     00000                                   6.06
     1   6V-9746           *SEAL O RING    S          3.31
                     00000                                   3.31
     1   178-5922           ELBOW          N        278.44
                     00000                                 278.44
                             TOTAL PARTS                   287.81 T
     1                      FREIGHT                         10.00
                             TOTAL MISC CHARGES             10.00 T
                    TOTAL BEFORE TAXES                     297.81
                            GST 5%                          14.89 T
                            SK PST 6%                       17.27 T
  CALL PHIL WHEN BLOCK ARRIVES 306 716-7528
**********************************************************************
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.
                                         CAD               329.97
```


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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	329.97
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY

Brandt

Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30MAY25	48	3365403

SOLD TO:
BANDIT PIPELINE
BOX 12248

LLOYDMINSTER, AB T9V 3C5

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.:

SHIP TO:
BANDIT PIPELINE
500018 RR21 HWY 16 WEST
** EMAIL INVOICES **
LLOYDMINSTER, AB T9V 3

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
H142		3365403	03	19MAR25	48

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250P	1FF250PAARF000523		476	MARK

DESCRIPTION	AMOUNT
MISC ITEMS NOT COVERED BY PM INTERVAL	
* PARTS *	321.78
1 AT522469 FILTER EXY	
1 4S00686R FILTER XY	
1 FYA00001490RSH Cab FiltXY	
>>--> SEG# 03 PRT 321.78 LAB .00 MSC .00 TOTAL	321.78
* GST/HST *	16.09
* TOTAL GST/HST * - GST No. 899544779	16.09

QST # 1226957240

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X______________________ SIGNATURE

______________________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	321.78
TOTAL LABOR	0.00
MISC. CHARGES	0.00
SALES TAX	19.31
PLEASE PAY THIS TOTAL ▶	357.18

CUSTOMER COPY

LF-1152C

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

FINNING CAT

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
PA010044480	05-29-25		H142	01	G		2	1 of 1

PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.
01C100952	05-28-25	10		10		9705611

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	313F GC	0ZGS00175			

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   4I-1095           *HOSE A            N           293.47
                     00000                                         293.47
                          TOTAL PARTS                              293.47 T
                  TOTAL BEFORE TAXES                               293.47
                          GST 5%                                    14.67 T
                          SK PST 6%                                 17.61 T
  HOLD AT BRANCH. PHIL WILL TAKE TO CUSTOMER
**********************************************************************
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.
                                          CAD                      325.75
```


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	325.75
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY

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
PA010043591	05-16-25		H142	01	G		2	1 of 2

PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.
01C099794	05-13-25	10		10		9702277

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA		0ZGS00175			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: GARY BODNAR
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	558-0428	FILTER AS-OI	S	59.68	
	00000	DISCOUNT 35.01%		20.89-	38.79
1	360-8960	*ELEMENT FUEL	S	51.88	
	00000	DISCOUNT 35.01%		18.16-	33.72
1	311-3901	*ELEMENT FUEL	S	79.83	
	00000	DISCOUNT 35.01%		27.95-	51.88
1	428-7984	*ELEMENT PRI	N	75.00	
	00000	DISCOUNT 35.01%		26.26-	48.74
1	428-7985	*ELEMENT-SEC	N	60.01	
	00000	DISCOUNT 35.01%		21.01-	39.00
		TOTAL PARTS DISCOUNT		114.27-	
		TOTAL PARTS			212.13 T
1		FREIGHT			10.00
1		EC:3608960			1.25
		TOTAL MISC CHARGES			11.25 T
		TOTAL BEFORE TAXES			223.38
		GST 5%			11.17 T
		SK PST 6%			12.72 T

PLEASE SHIP TO LLOYD DROP BOX
ATTN: BOB COOKE @ 780-870-2663

RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
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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.

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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

CUSTOMER'S INVOICE COPY

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
PA010043591	05-16-25		H142	01	G		2	2 of 2

PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA	INV SEQ NO.
01C099794	05-13-25	10		10		9702277

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA		0ZGS00175			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

****

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.

CAD 247.27

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.

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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	247.27
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY

5510 63 AVENUE
LLOYDMINSTER, AB
T9V 3T8

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

DATE: 5/15/2025
Page 1 of 1
GST #: 134175256
Charge Sale
723616

BILLED TO:
BANDIT ENERGY SERVICES
BOX 12248
LLOYDMINSTER AB T9V 3C5

SHIPPED TO:

ORDERED BY:	PO NUMBER	UNIT #	SHIP VIA	SOLD BY:
	H142			EMILY

Part Number	Description	Ordered	Shipped	Price	Total	Tax
6100-16	PARKER COUPLER SET 6125-16 & 6105-16	1	1	349.67	349.67	G
0501-16-16G	MALE PIPE ADAPTER MORB X MNPT	2	2	8.30	16.60	G

ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

Sub Total	$366.27	
GST 5%	$18.31	
PST 6%	$0.00	
Total	$384.58	CAD
Paid	$0.00	CAD
Balance	$384.58	CAD

UNION TRACTOR LTD.
Since 1927

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780)979-8502 FAX (780)979-8571

INVOICE
001-588532

Bill To Customer No.	Ship To Customer No.
CAR	CAR
BANDIT PIPELINE LTD BOX 12248 LLOYDMINSTER, AB T9V 3C5	BANDIT PIPELINE LTD BOX 12248 LLOYDMINSTER, AB T9V 3C5 (780)875-8764

CHARGE INVOICE

Branch	GST Number	Reference Number
Nisku	105448161	001-588532

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
5/15/25	EDM	5/12/25 30183	H142	NET 30 DAYS	SFR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price		Net Amount
			313FLGC ZGS00175					
2	2		SEL CR4854/46/28TG - 46L 28" TG MOD, ECR145DL	TRACK GROUP	TG	6153.500	EA	12307.00
2	2		SEL 4I7472 - 312	SPROCKET	TG	250.000	EA	500.00
30	30		BRA 8T0375 - M16X2.0X45MM	CAPSCREW	TG	3.516	EA	105.48

GOODS & SERVICES TAX (CODE G) $645.62

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
12912.48	0.00	0.00	0.00	0.00

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL 12912.48 TAX 645.62
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared 10:37	TOTAL 13558.10