

228-2
NOV



STRONG IRON EQUIPMENT INC

Invoice

Date: 30-Jun-26

13223 Rose Prairie Road
Fort St. John, BC
V1J-8E2
250-262-5430

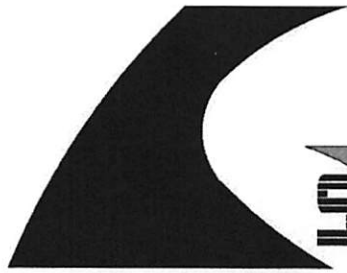
Invoice # 700157

To:

W. Turner Gas and Oil Services Ltd
10355 101 Ave
Fort St. John, BC
V1J-2B6

Date	Description	Hours	Unit Price	Total
01-Jun-26	HE501	11.5	\$ 140.00	\$ 1,610.00
02-Jun-26	HE501	11.5	\$ 140.00	\$ 1,610.00
03-Jun-26	HE501	11.5	\$ 140.00	\$ 1,610.00
04-Jun-26	HE505	11	\$ 140.00	\$ 1,540.00
08-Jun-26	CT105	11.5	\$ 140.00	\$ 1,610.00
09-Jun-26	WL203	11.5	\$ 140.00	\$ 1,610.00
10-Jun-26	WL203	11.5	\$ 140.00	\$ 1,610.00
11-Jun-26	WL203, WL201, WL202	11	\$ 140.00	\$ 1,540.00
12-Jun-26	TT118, MG406, WL203	10	\$ 140.00	\$ 1,400.00
15-Jun-26	MG413	11.5	\$ 140.00	\$ 1,610.00
16-Jun-26	MG413	11.5	\$ 140.00	\$ 1,610.00
17-Jun-26	MG410, HE505	8	\$ 140.00	\$ 1,120.00
22-Jun-26	HE505, MG413	10	\$ 140.00	\$ 1,400.00
23-Jun-26	MG413	7	\$ 140.00	\$ 980.00
24-Jun-26	MG413, CT105	11.5	\$ 140.00	\$ 1,610.00
25-Jun-26	CT105	11.5	\$ 140.00	\$ 1,610.00
26-Jun-26	ML305	10	\$ 140.00	\$ 1,400.00
29-Jun-26	ML305	9	\$ 140.00	\$ 1,260.00
30-Jun-26	ML305, WT902	10	\$ 140.00	\$ 1,400.00
			\$	-
			\$	-
			\$	-

Subtotal		\$	28,140.00
PST	7%	\$	1,969.80
GST	5%	\$	1,407.00
Total		\$	31,516.80



STRONG IRON EQUIPMENT INC

Invoice

Date: 31-May-26

13223 Rose Prairie Road
Fort St. John, BC
V1J-8E2
250-262-5430

Invoice # 700154

To:
W. Turner Gas and Oil Services Ltd
10355 101 Ave
Fort St. John, BC
V1J-2B6

MG403	MG410	ML306
\$2,345	\$2,415	\$2,625
MG406	MG412	WL201
\$1,610	\$2,555	\$3,675
MG408	ML304	WL202
\$805	\$7,280	\$1,890
		WL204
		\$840

Date	Description	Hours	Unit Price	Total
01-May-26	WL204	6	\$ 140.00	\$ 840.00
04-May-26	WL202	11.5	\$ 140.00	\$ 1,610.00
05-May-26	MG410	11.5	\$ 140.00	\$ 1,610.00
06-May-26	MG410, MG412	11.5	\$ 140.00	\$ 1,610.00
07-May-26	MG412	10.5	\$ 140.00	\$ 1,470.00
08-May-26	MG412, WL202, WL201, ML306	8	\$ 140.00	\$ 1,120.00
11-May-26	ML306	11	\$ 140.00	\$ 1,540.00
12-May-26	ML304, ML306	11.5	\$ 140.00	\$ 1,610.00
13-May-26	ML304	11.5	\$ 140.00	\$ 1,610.00
14-May-26	ML304	6	\$ 140.00	\$ 840.00
15-May-26	ML304, WL201	11.5	\$ 140.00	\$ 1,610.00
20-May-26	ML304, WL201	11.5	\$ 140.00	\$ 1,610.00
21-May-26	WL201, MG408	11.5	\$ 140.00	\$ 1,610.00
22-May-26	WL201	7	\$ 140.00	\$ 980.00
26-May-26	ML304, MG403	11.5	\$ 140.00	\$ 1,610.00
27-May-26	MG406	11.5	\$ 140.00	\$ 1,610.00
28-May-26	ML304	11.5	\$ 140.00	\$ 1,610.00
29-May-26	MG403	11	\$ 140.00	\$ 1,540.00
			\$	-
			\$	-
			\$	-
			\$	-

Subtotal		\$	26,040.00
PST	7%	\$	1,822.80
GST	5%	\$	1,302.00
Total		\$	29,164.80



Invoice

Date: 31-Mar-26

13223 Rose Prairie Road
Fort St. John, BC
V1J-8E2
250-262-5430

Invoice # 700148

WT Units

BH601	MG406	ML305
CT105	MG407	ML306
CT107	MG408	
HE506	MG409	
HE507	MG411	
MG400	ML304	

To:
W. Turner Gas and Oil Services Ltd
10355 101 Ave
Fort St. John, BC
V1J-2B6

Date	Description	Hours	Unit Price	Total
02-Mar-26	MG409	11.5	\$ 140.00	\$ 1,610.00
03-Mar-26	ML306	11.5	\$ 140.00	\$ 1,610.00
04-Mar-26	ML306	11.5	\$ 140.00	\$ 1,610.00
05-Mar-26	ML306, ML305	11.5	\$ 140.00	\$ 1,610.00
06-Mar-26	MG407, MG400, CT107	11.5	\$ 140.00	\$ 1,610.00
09-Mar-26	MG411, MG400	11.5	\$ 140.00	\$ 1,610.00
10-Mar-26	HE507, MG400	11.5	\$ 140.00	\$ 1,610.00
11-Mar-26	CT105	11.5	\$ 140.00	\$ 1,610.00
12-Mar-26	MG408	11.5	\$ 140.00	\$ 1,610.00
13-Mar-26	MG406	10.5	\$ 140.00	\$ 1,470.00
16-Mar-26	MG400, MG411	11.5	\$ 140.00	\$ 1,610.00
17-Mar-26	MG411	11.5	\$ 140.00	\$ 1,610.00
18-Mar-26	MG411, ML305	11.5	\$ 140.00	\$ 1,610.00
19-Mar-26	MG411	10	\$ 140.00	\$ 1,400.00
20-Mar-26	MG411	10	\$ 140.00	\$ 1,400.00
23-Mar-26	MG411	10	\$ 140.00	\$ 1,400.00
24-Mar-26	HE506	11.5	\$ 140.00	\$ 1,610.00
25-Mar-26	MG411	11.5	\$ 140.00	\$ 1,610.00
26-Mar-26	MG411	6	\$ 140.00	\$ 840.00
30-Mar-26	MG411, ML305	11.5	\$ 140.00	\$ 1,610.00
31-Mar-26	ML305, ML304, BH601	11.5	\$ 140.00	\$ 1,610.00

Subtotal \$ 32,270.00

PST	7%	\$	2,258.90
GST	5%	\$	1,613.50
Total		\$	36,142.40



13223 Rose Prairie Rd
FORT ST JOHN, BC
V1J 8E2
250-262-5430

DATE: MAR 31, 2025
INVOICE: # 700122

TO:
W. Turner Gas and Oil Service Ltd
10355 101 Ave
FORT ST. JOHN, BC
V1J-2B6

DESCRIPTION	HOURS	RATE	AMOUNT
Mar 03, 2025 – ML303	11.5	140.00	1610.00
Mar 04, 2025 – MG412	11	140.00	1260.00
Mar 05, 2025 – MG412, HE501	11	140.00	1540.00
Mar 06, 2025 – HL303, MG412, BH601	11.5	140.00	700.00
Mar 07, 2025 – HE507	10	140.00	1120.00
Mar 10, 2025 – MG412	11.5	140.00	1610.00
Mar 11, 2025 – MG412	11.5	140.00	1400.00
Mar 12, 2025 – ML304, HE507, WL203	11.5	140.00	1400.00
Mar 13, 2025 – WL203	11	140.00	1610.00
Mar 14, 2025 – MG412, ML304,	11.5	140.00	1540.00
Mar 16, 2025 – MG412	4	140.00	1540.00
Mar 17, 2025 – ML304, MG412	11.5	140.00	1400.00
Mar 18, 2025 – ML304, WL203	11	140.00	1400.00
Mar 19, 2025 – WL203, MG406	11.5	140.00	1540.00
Mar 20, 2025 – WL203	11	140.00	1540.00
Mar 21, 2025 – MG413	11	140.00	1540.00
Mar 24, 2025 – MG410	10.5	140.00	1640.00
Mar 25, 2025 – MG412	11.5	140.00	1540.00
Mar 26, 2025 – MG412	11.5	140.00	1640.00

Mar 27, 2025 – MG412, ML303	11.5	140.00	1640.00
Mar 28, 2025 – MG412, WL201	11.5	140.00	1640.00
		Subtotal	31,990.00
		PST	2239.30
		GST	1599.50
		TOTAL	35,828.80



13223 Rose Prairie Rd
FORT ST JOHN, BC
V1J 8E2
250-262-5430

DATE: DEC 07, 2024
INVOICE: # 700105

TO:
W.Turner Gas & Oil Services Ltd
10355 101 Ave
FORT ST. JOHN, BC
V1J-2B6

DESCRIPTION	HOURS	RATE	AMOUNT
Nov 29, 2024 – MG 406 Air Compressor on Grader	11.5	140.00	1610.00
Nov 30, 2024 – MG 406 Air Compressor on Grader	9	140.00	1260.00
Dec 02, 2024 – MG 406 Change Trans oil, disassemble park brake assembly and order parts.	11.5	140.00	1610.00
Dec 03, 2024 – WL 203 service, rewire block heater, TS one failed washer pump	11.5	140.00	1610.00
Dec 04, 2024 – MG 406 pick up parts, assemble park brake assembly and install, and test. Bring in MG 407	11.5	140.00	1610.00
Dec 05, 2024 – MG 407 remove Air compressor, cap all lines, hoses Etc. robbed plate from another unit, replace wing light.	11.5	140.00	1610.00
Dec 06, 2024 – MG 403 Adjust FNR linkage, replace driveshaft U Joints and install on Propane truck. WL 203 replace failed washer pump.MG 406 Troubleshoot active codes repair wired for fuel temp sensor.	11.5	140.00	1610.00
		Subtotal	10,920.00
		PST	764.40
		GST	546.00
		TOTAL	12,230.40

THANK YOU FOR YOUR BUSINESS

PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Invoice Date 04/12/24
Invoice Number 950375626
Invoice Total \$256.10
Payment Terms NET 30 DAYS
Due Date 03/01/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 02/12/24
Customer's PO Number MG406
Order Number 0047570744 / BM1 / 46354256
Temp Order Number
Finning Quotation Number
Purchasing Agent 1TCA16094
Customer Contact
Delivery Date 04/12/24
Bill of Lading Number 10000010366151796
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make CAT **Unit No** MG406-ARL00446
Model 163H **Year** 2006
Serial Number ARL00446

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2		2	6Y5352	DISC-FRICTIO AM59	PC	114.33	228.66	R

Package Number P023335559

Packed Qty 2

Sub-Total 228.66
GST 11.43
PST 16.01
Invoice Total CAD \$256.10

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.

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Invoice Date 03/12/24
Invoice Number 950373471
Invoice Total \$384.15
Payment Terms NET 30 DAYS
Due Date 02/01/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 02/12/24
Customer's PO Number MG406
Order Number 0047570744 / BM1 / 46351416
Temp Order Number
Finning Quotation Number
Purchasing Agent 1TCA16094
Customer Contact
Delivery Date 03/12/24
Bill of Lading Number 10000010366127913
Delivery Specifications

Delivery Method CUSTOMER PICKUP

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

Make	CAT	Unit No	MG406-ARL00446
Model	163H	Year	2006
Serial Number	ARL00446		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	3	6Y5352	DISC-FRICTIO	AM59	PC	114.33	342.99	R

Package Number P022867464

Packed Qty 3

Sub-Total	342.99
GST	17.15
PST	24.01
Invoice Total CAD	\$384.15

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.

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Invoice Date 03/12/24
Invoice Number 950373470
Invoice Total \$3,294.88
Payment Terms NET 30 DAYS
Due Date 02/01/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 02/12/24
Customer's PO Number MG406
Order Number 0047570744 / BM1 / 46347779
Temp Order Number
Finning Quotation Number
Purchasing Agent 1TCA16094
Customer Contact
Delivery Date 03/12/24
Bill of Lading Number 10000010366098329
Delivery Specifications

Delivery Method CUSTOMER PICKUP

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

Make CAT **Unit No** MG406-ARL00446
Model 163H **Year** 2006
Serial Number ARL00446

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	6		7G0437	PLATE	PC	425.25	2,551.50	R
				AM59				
			Package Number	P023361958	Packed Qty	6		
3	1		9X7743	SEAL	PC	160.44	160.44	R
				AM59				
			Package Number	P023156458	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/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.

FINNING**PARTS INVOICE**

Page: 2 (3)

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 03/12/24
 Invoice Number 950373470
 Invoice Total \$3,294.88
 Payment Terms NET 30 DAYS
 Due Date 02/01/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	4F7390	RING	PC	10.97	10.97	R
				AM59				
			Package Number	P023156458	Packed Qty	1		
5		1	5J1086	SEAL O RING	PC	20.64	20.64	R
				AM59				
			Package Number	P022834224	Packed Qty	1		
6		1	2035957	SEAL-BRAKE	PC	81.31	81.31	N
				AM59				
			Package Number	P023156458	Packed Qty	1		
7		1	1757902	SEAL-O-RING	PC	13.56	13.56	R
				*SUPERSEDES 4H9105	AM59			
			Package Number	P022834224	Packed Qty	1		
8		1	2035958	SEAL-BRAKE	PC	103.44	103.44	N
				AM59				

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.

PARTS INVOICE

Page: 3 (3)

Finning (Canada), a division of Finning International Inc.
 8712 109 STREET
 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 03/12/24
 Invoice Number 950373470
 Invoice Total \$3,294.88
 Payment Terms NET 30 DAYS
 Due Date 02/01/25

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	P023365450	Packed Qty	1		
--	--	--	----------------	------------	------------	---	--	--

Sub-Total	2,941.86
GST	147.09
PST	205.93
Invoice Total CAD	\$3,294.88

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.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 25/11/24
Invoice Number 950354928
Invoice Total \$7,596.61
Payment Terms NET 30 DAYS
Due Date 25/12/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 21/11/24
Customer's PO Number MG406
Order Number 0047552446 / BM1 / 46263987
Temp Order Number
Finning Quotation Number
Purchasing Agent AMANDA PELLETIER 2T
Customer Contact
Delivery Date 25/11/24
Bill of Lading Number 10000010365427946
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG406-ARL00446
Model 163H Year 2006
Serial Number ARL00446

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	0R8340	COMPRESSOR G AM58	PC	1,989.75	1,989.75	R

Package Number P023472218 Packed Qty 1
Lot Number 0R8340 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/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)

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 25/11/24
Invoice Number 950354928
Invoice Total \$7,596.61
Payment Terms NET 30 DAYS
Due Date 25/12/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

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

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 25/01/24

2	1		CORECHGCATCORE CHARGE CAT	AM58	PC	3,008.93	3,008.93	
6	1	4503729	DRYER AR-AIR	AM58	PC	1,784.01	1,784.01	R

Package Number 9S3077349731 Packed Qty 1

Sub-Total	6,782.69
GST	339.13
PST	474.79
Invoice Total CAD	\$7,596.61

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.

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



Invoice Date 20/11/24
Invoice Number 950345939
Invoice Total \$473.01
Payment Terms NET 30 DAYS
Due Date 20/12/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 19/11/24
Customer's PO Number MG406
Order Number 0047548576 / BM1 / 46223462
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967
Customer Contact
Delivery Date 20/11/24
Bill of Lading Number 10000010365101099
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
8712 109 ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG406-ARL00446
Model 163H Year 2006
Serial Number ARL00446

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2182971	PURGE VALVE AM56	PC	422.33	422.33	R

Package Number P023655167 Packed Qty 1

Sub-Total 422.33
GST 21.12
PST 29.56
Invoice Total CAD \$473.01

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.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 04/01/24
Invoice Number 949662545
Invoice Total \$433.46
Payment Terms NET 30 DAYS
Due Date 03/02/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 03/01/24
Customer's PO Number MG406
Order Number 0047024718 / BM1 / 43259537
Temp Order Number
Finning Quotation Number
Purchasing Agent AMANDA PELLETIER 1T
Customer Contact
Delivery Date 04/01/24
Bill of Lading Number 10000010341741622
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

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		4	2K0419	WASHER	PC	7.07	28.28	R
				AM43				
			Package Number	P021424542	Packed Qty	4		
2		2	1D0503	WASHER	PC	16.90	33.80	R
				AM43				
			Package Number	P021424542	Packed Qty	2		

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.

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 04/01/24
Invoice Number 949662545
Invoice Total \$433.46
Payment Terms NET 30 DAYS
Due Date 03/02/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	2		2B2673	NUT	PC	162.47	324.94	R
				AM43				

Package Number P021424542

Packed Qty 2

Sub-Total 387.02
GST 19.35
PST 27.09
Invoice Total CAD \$433.46

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.



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8
Main: (250) 785-6105 Toll Free: (800) 667-5400
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek
• Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles
• Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon
• Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 DEC 23	MG406-TJ	29 DEC 23	29 DEC 23	235977FJP

S
O
L
D

T
O

ACCOUNT NO.
PHONE
W TURNER GAS OIL SERVICE LTD
INVOICES EMAILED
PO BOX 28
WONOWON, BC V0C 2N0

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			13137		CHARGE	FORT ST. JOHN BC 13:51	
QTY	QTY	QTY	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
12	12	0	FF5624FLG	FILTER-FUEL, PRIMARY,	1BD3	30.94	371.28
			EHC17	E.H.C.			15.00
			FORT ST JOHN GST	19.31			
			FORT ST JOHN PST	27.04			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	386.28
SUBLET	
FREIGHT	0.00
SALES TAX	46.35
METHOD OF PAYMENT	CHG
TOTAL	\$432.63

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



Invoice Date 21/12/23
Invoice Number 949642071
Invoice Total \$3,940.52
Payment Terms NET 30 DAYS
Due Date 20/01/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Promotion Applied AM37 NEXT10
Order Date 18/12/23
Customer's PO Number MG406
Order Number 0047006667 / BM1 / 43181658
Temp Order Number 0014577861
Finning Quotation Number 0014577861
Purchasing Agent
Customer Contact
Delivery Date 21/12/23
Bill of Lading Number 10000010341126184
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG406-ARL00446
Model 163H Year 2006
Serial Number ARL00446

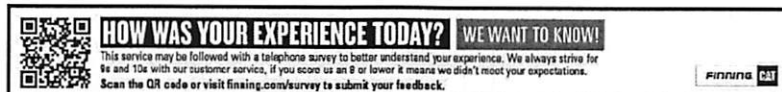
Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET
2		2	8X5110	YOKE AS	AM37	PC	1,759.16	(404.40)	3,518.32	R

Package Number 9S3075564684
Package Number P020583615

Packed Qty 1
Packed Qty 1

Discounts (404.40)
Sub-Total 3,518.32
GST 175.92
PST 246.28
Invoice Total CAD \$3,940.52

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.

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



SHIP TO
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Invoice Date 20/12/23
Invoice Number 949639955
Invoice Total \$1,589.94
Payment Terms NET 30 DAYS
Due Date 19/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 19/12/23
Customer's PO Number MG406
Order Number 0047007520 / BM1 / 43169389
Temp Order Number 0014578614
Finning Quotation Number 0014578614
Purchasing Agent AMANDA PELLETIER 1T
Customer Contact
Delivery Date 20/12/23
Bill of Lading Number 10000010341028129
Delivery Specifications

Delivery Method CUSTOMER PICKUP

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

Make CAT **Unit No** MG406-ARL00446
Model 163H **Year** 2006
Serial Number ARL00446

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
1		1	2599288	LAMP GP-HEAD	PC	620.59	620.59	R	
				Package Number P021274460	Packed Qty 1				
2		1	2599287	LAMP GP-HEAD	PC	614.79	614.79	R	
				Package Number P021274460	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/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.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 20/12/23
Invoice Number 949639955
Invoice Total \$1,589.94
Payment Terms NET 30 DAYS
Due Date 19/01/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		2	2G0617	CLAMP	PC	55.07	110.14	R

Package Number P021342800 Packed Qty 2

4		1	1379410	CLAMP	PC	74.07	74.07	R
---	--	---	---------	-------	----	-------	-------	---

Package Number P021342800 Packed Qty 1

Sub-Total 1,419.59
GST 70.98
PST 99.37
Invoice Total CAD \$1,589.94

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

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.

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



SHIP TO
W TURNER GAS & OIL SERVICE LTD
TOWN SHOP - ATTN: DAN COENDERS
10349 102 AVENUE
FORT ST JOHN BC V1J 2E4

Invoice Date 19/12/23
Invoice Number 949637577
Invoice Total \$272.61
Payment Terms NET 30 DAYS
Due Date 18/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 18/12/23
Customer's PO Number MG406
Order Number 0047006339 / BM1 / 43159164
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 3T
Customer Contact
Delivery Date 19/12/23
Bill of Lading Number 10000010340948404
Delivery Specifications

Delivery Method CUSTOMER PICKUP

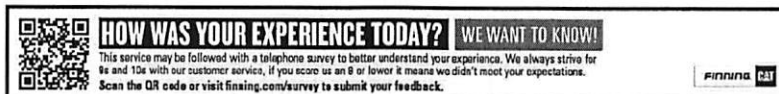
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG406-ARL00446
Model 163H Year 2006
Serial Number ARL00446

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		1048655	BRG SLV	PC	121.70	243.40	R
				AM37				

Package Number P021355157 Packed Qty 2

Sub-Total 243.40
GST 12.17
PST 17.04
Invoice Total CAD \$272.61

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.

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Invoice Date 14/12/23
Invoice Number 949627255
Invoice Total \$10,245.13
Payment Terms NET 30 DAYS
Due Date 13/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 08/12/23
Customer's PO Number MG406
Order Number 0046992039 / BM1 / 43113746
Temp Order Number
Finning Quotation Number 0095255879
Purchasing Agent DANIELLE MCCARTHY/ 3T
Customer Contact
Delivery Date 14/12/23
Bill of Lading Number 10000010340590412
Delivery Specifications

Delivery Method CUSTOMER PICKUP

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

Make	CAT	Unit No	MG406-ARL00446
Model	163H	Year	2006
Serial Number	ARL00446		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	8X7956	SHAFT AS	PC	1,964.79	1,964.79	R
				AM43				
			Package Number	P021223058	Packed Qty	1		
2		1	6G5442	BALL	PC	945.55	945.55	R
				AM43				
			Package Number	P021223058	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/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 (3)

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 14/12/23
Invoice Number 949627255
Invoice Total \$10,245.13
Payment Terms NET 30 DAYS
Due Date 13/01/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3	1	8X8406	CAP	AM43	PC	2,032.54	2,032.54	R
				Package Number 9S4892716890	Packed Qty 1			
6	1	8X8407	ADAPTER	AM43	PC	2,790.91	2,790.91	R
				Package Number P021223058	Packed Qty 1			
12	6	5755621	INSERT	AM43	PC	215.70	1,294.20	R
				Package Number P021223058	Packed Qty 6			
19	1	5T5295	PIN	AM43	PC	119.45	119.45	R
				Package Number P021223058	Packed Qty 1			
Sub-Total							9,147.44	

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.

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 14/12/23
Invoice Number 949627255
Invoice Total \$10,245.13
Payment Terms NET 30 DAYS
Due Date 13/01/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				GST		457.37	
				PST		640.32	
			Invoice Total	CAD		\$10,245.13	

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.

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 12/12/23
Invoice Number 949621934
Invoice Total \$308.71
Payment Terms NET 30 DAYS
Due Date 11/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Order Date 08/12/23
Customer's PO Number MG406
Order Number 0046992039 / BM1 / 43090420
Temp Order Number
Finning Quotation Number 0095255879
Purchasing Agent DANIELLE MCCARTHY/ 3T
Customer Contact
Delivery Date 12/12/23
Bill of Lading Number 10000010340405259
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

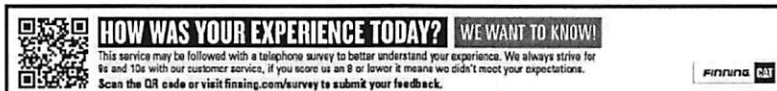
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No MG406-ARL00446
Model 163H Year 2006
Serial Number ARL00446

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
27	1		8D8168	BEARING	PC	275.64	275.64	R
				AM37				

Package Number P021275533 Packed Qty 1

Sub-Total 275.64
GST 13.78
PST 19.29
Invoice Total CAD \$308.71

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.

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.

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

INVOICE

GREGG DISTRIBUTORS LP
9404 - 111 STREET
FORT ST. JOHN, BC V1J 7J5
(250) 785-8000 FAX (250) 785-8022



Gregg Distributors accepts payment via
cheque, EFT, online bank transfer and Interac
e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 1 OF 1		
SJC						SJC								
W. TURNER GAS & OIL SERVICE LTD 10355 101 AVENUE FORT ST. JOHN, BC V1J 2B6						W. TURNER GAS & OIL SERVICE LTD 10355 101 AVENUE FORT ST. JOHN, BC V1J 2B6						683825796038 00176399729		
GREGG, FORT ST. JOHN						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 031-763997				
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA				
12/11/23		CMY		796038		MG406		NET 30 DAYS		CUSTOMER PICKUP				
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
2	2		BAT	904D GP4D HEAVY DUTY BATTERY				TG	595.710	392.220	784.44			
										EA				
2794-8														
*** BATTERIES, WET, FILLED WITH ACID ***														
GOODS & SERVICES TAX (CODE G)											\$39.22			
PROVINCIAL SALES TAX (CODE T)											\$54.91			
*****										Wishing you a very Merry Christmas, full of Who-		*****		
*****										Pudding & Roast Beast, from all of us at Gregg's!		*****		
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.		SUB TOTAL		784.44	
OTHER										SHIPPED BY		TAX		94.13
										9:36		TOTAL		878.57

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FINNING FORT ST JOHN
8712 109ST
FORT ST JOHN BC V1J 6V3

Invoice Date 11/12/23
Invoice Number 949619824
Invoice Total \$5,738.62
Payment Terms NET 30 DAYS
Due Date 10/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 08/12/23
Customer's PO Number MG406
Order Number 0046992039 / BM1 / 43079654
Temp Order Number
Finning Quotation Number 0095255879
Purchasing Agent DANIELLE MCCARTHY/ 3T
Customer Contact
Delivery Date 11/12/23
Bill of Lading Number 10000010340318085
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT **Unit No** MG406-ARL00446
Model 163H **Year** 2006
Serial Number ARL00446

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4		1	8X8409	SHIM	PC	37.20	37.20	N
				AM43				
			Package Number	P021313089	Packed Qty	1		
5		1	8X8408	SHIM	PC	13.36	13.36	N
				AM43				
			Package Number	P020583050	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/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 (7)

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 11/12/23
Invoice Number 949619824
Invoice Total \$5,738.62
Payment Terms NET 30 DAYS
Due Date 10/01/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
7		1	3B8489	ADAPTER STR AM43	PC	4.35	4.35	R
			Package Number	P020583050	Packed Qty	1		
8		1	1537383	SHIM AM43	PC	24.70	24.70	N
			Package Number	P021313089	Packed Qty	1		
9		16	2G9103	SHIM AM43	PC	9.72	155.52	R
			Package Number	P021313089	Packed Qty	16		
10		2	8W2842	CAP A AM43	PC	850.89	1,701.78	R
			Package Number	P021313089	Packed Qty	2		
11		4	8D7996	BEARING-SLEE AM43	PC	95.08	380.32	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.

PARTS INVOICE

Page: 3 (7)

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 11/12/23
Invoice Number 949619824
Invoice Total \$5,738.62
Payment Terms NET 30 DAYS
Due Date 10/01/24

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		P021313089	Packed Qty		4	
13	1	2D8652	BEARING	AM43	PC	118.89	118.89	R
		Package Number		P021313089	Packed Qty		1	
14	1	2937547	PIN	AM43	PC	105.18	105.18	R
				*SUPERSEDES 8D7678				
		Package Number		P021313089	Packed Qty		1	
15	1	8D6687	PIN	AM43	PC	78.11	78.11	R
		Package Number		P021313089	Packed Qty		1	
16	1	3B5329	COTTER PIN	AM43	PC	5.73	5.73	R
		Package Number		P021313089	Packed Qty		1	
17	2	8F4102	PLATE	AM43	PC	14.18	28.36	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.



PARTS INVOICE

Page: 4 (7)

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 11/12/23
Invoice Number 949619824
Invoice Total \$5,738.62
Payment Terms NET 30 DAYS
Due Date 10/01/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
		Package Number		P021313089	Packed Qty		2	
18		2	6H0211	WASHER	PC	4.06	8.12	R
				AM43				
		Package Number		P021313089	Packed Qty		2	
20		1	8T9391	BOLT	PC	7.34	7.34	R
				AM43				
		Package Number		P021313089	Packed Qty		1	
21		1	1K6872	NUT	PC	2.88	2.88	R
				AM43				
		Package Number		P020583050	Packed Qty		1	
22		1	5T8417	PIN	PC	154.18	154.18	R
				AM43				
		Package Number		P021313089	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.

PARTS INVOICE

Page: 5 (7)

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 11/12/23
Invoice Number 949619824
Invoice Total \$5,738.62
Payment Terms NET 30 DAYS
Due Date 10/01/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
23	1	3B4647	COTTER PIN	AM43	PC	3.41	3.41	R
			Package Number	P021313089	Packed Qty	1		
24	2	5F0149	RING	AM43	PC	13.72	27.44	R
			Package Number	P020583050	Packed Qty	2		
25	2	7D8883	SEAL	AM43	PC	75.47	150.94	R
			Package Number	P021313089	Packed Qty	2		
26	2	7D8889	BEARING	AM43	PC	473.57	947.14	R
			Package Number	P021313089	Packed Qty	2		
27	1	8D8168	BEARING	AM43	PC	275.64	275.64	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.

PARTS INVOICE

Page: 6 (7)

Finning (Canada), a division of Finning International Inc.
 8712 109 STREET
 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 11/12/23
 Invoice Number 949619824
 Invoice Total \$5,738.62
 Payment Terms NET 30 DAYS
 Due Date 10/01/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P021313089 Packed Qty 1								
28		2	7H2444	SEAL-O-RING	PC	13.35	26.70	R
				AM43				
Package Number P021313089 Packed Qty 2								
29		2	7D8884	SEAL	PC	72.14	144.28	R
				AM43				
Package Number P020583050 Packed Qty 2								
30		2	2A7089	BRG SLEEVE	PC	95.84	191.68	R
				AM43				
Package Number P021313089 Packed Qty 2								
31		4	7D8878	WASHER	PC	44.28	177.12	R
				AM43				
Package Number P021313089 Packed Qty 4								
32		2	7D8877	WASHER	PC	49.62	99.24	R
				AM43				

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.

Finning (Canada), a division of Finning International Inc.
 8712 109 STREET
 FORT ST JOHN, BC V1J 6V3
 (250) 787-7761
 (250) 785-7538 FAX

Invoice Date 11/12/23
 Invoice Number 949619824
 Invoice Total \$5,738.62
 Payment Terms NET 30 DAYS
 Due Date 10/01/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

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

Package Number P020583050 Packed Qty 2

33	4	7D8875	WASHER	AM43	PC	40.51	162.04	R
----	---	--------	--------	------	----	-------	--------	---

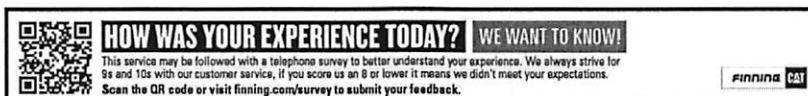
Package Number P020583050 Packed Qty 4

34	2	7D8876	WASHER	AM43	PC	46.06	92.12	R
----	---	--------	--------	------	----	-------	-------	---

Package Number P021313089 Packed Qty 2

Sub-Total 5,123.77
 GST 256.19
 PST 358.66
 Invoice Total CAD \$5,738.62

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.