Z28-4
NOV

STRONG IRON EQUIPMENT INC

Invoice

Date: 30-Jun-26

Invoice # 700157

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

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

Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Parts Invoice

JOHN DEERE

SOLD TO
TURNER GAS & OIL
10355 101 AVE
EMAIL STATEMENTS
FORT ST JOHN BC V1J 2B6

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SHIP TO
TURNER GAS & OIL

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1930	SEE BELOW	0056351810		03JUN26	14:15	109 109007055

QUANTITIES ORDERED	QUANTITIES SHIPPED	QUANTITIES B/O	✓	PART NUMBER / DESCRIPTION	BIN	PRICES LIST	PRICES NET	PRICES EXTENSIONS	OFFICE USE
				ORDERED BY JASON 250 263 5525					
				UNIT# MG412/MG410					
				PO# MG412/MG410					
				MAKE: JD MODEL: SERNO: HRS:					
	6			VP7D1949					
				DBC 19X203X2	H4E4	251.65	251.65	1,509.90	PC
	102			PB750250ITR					
				~~KIT, HDW~~	~~H5B5~~	~~3.26~~	~~3.26~~	~~332.52~~	~~PC~~
				RETURNS OLDER THAN 30 DAYS AND SPECIAL ORDER					
				PARTS ARE SUBJECT TO 25% RESTOCK CHARGE					
				ALL RETURNS MUST BE IN OEM PACKAGING AND PURCHASE					
				DATE MUST BE LESS THAN 90 DAYS TO BE ELIGIBLE					
				ALL OPENED ELECTRICAL / KITS OR ANY INSTALLED					
				PARTS ARE NON RETURNABLE					
				CORES MUST HAVE ORIGINAL PAPERWORK AND BE LESS THAN					
				90 DAYS FROM DATE OF PURCHASE					
				* BRANCH HOURS MON - FRI 7AM - 6PM SAT 7AM - 3:30PM *					
				GST No. 899544779	*	TOTAL GST/HST *		92.13	

QST # 1226957240

SHIP VIA PU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1,842.42
SALES TAX		~~128.97~~
PLEASE PAY THIS TOTAL ▶		2,063.52

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.

SIGNATURE Brenda LeBlanc DATE _____

CUSTOMER COPY

LF-1137C

STRONG IRON EQUIPMENT INC

Invoice

Date: 31-May-26

Invoice # 700154

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

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

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

PARTS INVOICE

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	26/05/26
Invoice Number	951558901
Invoice Total	$2,817.97
Payment Terms	NET 30 DAYS
Due Date	25/06/26
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	21/05/26
Customer's PO Number	MG410
Order Number	0048476873 / BM1 / 51839960
Temp Order Number	0015864837
Finning Quotation Number	0015864837
Purchasing Agent	
Customer Contact	
Delivery Date	26/05/26
Bill of Lading Number	10000010410257085
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	4649988	COMPRESSOR G AM97	PC	2,012.84	2,012.84	R
			Package Number	P026276802	**Packed Qty** 1			
			TF	Tariff Charge			503.21	

Sub-Total	2,012.84
Charges	503.21

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

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	26/05/26
Invoice Number	951558901
Invoice Total	$2,817.97
Payment Terms	NET 30 DAYS
Due Date	25/06/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

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

GST		125.80
PST		176.12
Invoice Total	CAD	$2,817.97
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.

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

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

INVOICE

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

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
	SJC		SJC	PG 1 OF 1
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		683825921387 00188652115

GREGG, FORT ST. JOHN	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 031-886521

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
5/19/26	MMK	921387	MG410	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
O/B EDWIN FOR WONOWON 204-371-1204								
24	24		AER	2046-2-2 02FP-02FPS ADAPTER	TG	13.900	4.330 EA	103.92
24	24		PCR	30-2810 24" RUBBER GRS WHIP HOSE	TG	15.755	9.873 EA	236.95
24	24		BLA	STNIP-012-200 1/8 X 2 STANDARD NIPPLE	TG	7.400	4.200 EA	100.80
24	24		BLA	90L-012 1/8 90 BLACK MALL ELBOW	TG	8.280	4.890 EA	117.36
				GOODS & SERVICES TAX (CODE G)			$27.95	
				PROVINCIAL SALES TAX (CODE T)			$39.13	
******				Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done!				******
******								******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED 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 resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

11:41

SUB TOTAL	559.03
TAX	67.08
TOTAL	626.11

CANADA'S BEST MANAGED COMPANIES
Platinum member

Please Remit To:

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

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

INVOICE

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

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
	SJC		SJC	PG 1 OF 1
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		683825921811 00188629818

GREGG, FORT ST. JOHN	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 031-886298

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
5/15/26	FDR	921811	MG410	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
EDWIN - 2043711204								
32	32		FAS	8LWS-075 3/4 GR 8 PLT LOCK WASHER	TG	0.906	0.347 EA	11.10
32	32		FAS	8WS-075 3/4 GR 8 PLATED WASHER	TG	0.981	0.375 EA	12.00
32	32		FAS	CS8SC-075-950 3/4 X 9-1/2 GR8 PL NC BOLT 14849	TG	31.899	12.225 EA	391.20
32	32		FAS	HN8SC-075 3/4 GR 8 PL NC HEX NUT 39147	TG	1.785	0.684 EA	21.89
PUT SHORTS ON N/C FOR ADDON - SEE FDR								
				GOODS & SERVICES TAX (CODE G)			$21.81	
				PROVINCIAL SALES TAX (CODE T)			$30.53	
******				Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done!				******
******								******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY

OTHER

SHIPPED 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 resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

10:33

SUB TOTAL	436.19
TAX	52.34
TOTAL	488.53

CANADA'S BEST MANAGED COMPANIES
Platinum member

Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Parts Invoice

JOHN DEERE

SOLD TO
TURNER GAS & OIL
10355 101 AVE
EMAIL STATEMENTS
FORT ST JOHN BC V1J 2B6

PAGE 1

CASH | CHG. X | OTHER

ACCOUNT NO.

SHIP TO
TURNER GAS & OIL
EMAIL ALL INV
ap@wtgos.com

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1930	MG410	0056350671		08MAY26	16:15	109 109006282

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				ORDERED BY MIKE 1 587 877 6920					
				PO# MG410					
				PLEASE CALL WHEN IN					
				MAKE: JD MODEL: SERNO: HRS:					
	4			170-CR38DC CY					
				SINGLE SP		298.04	298.04	1,192.16	PC
				RETURNS OLDER THAN 30 DAYS AND SPECIAL ORDER					
				PARTS ARE SUBJECT TO 25% RESTOCK CHARGE					
				ALL RETURNS MUST BE IN OEM PACKAGING AND PURCHASE					
				DATE MUST BE LESS THAN 90 DAYS TO BE ELIGIBLE					
				ALL OPENED ELECTRICAL / KITS OR ANY INSTALLED					
				PARTS ARE NON RETURNABLE					
				CORES MUST HAVE ORIGINAL PAPERWORK AND BE LESS THAN					
				90 DAYS FROM DATE OF PURCHASE					
				* BRANCH HOURS MON - FRI 7AM - 6PM SAT 7AM - 3:30PM *					
				GST No. 899544779	*	TOTAL GST/HST *		59.61	

GST # 1226957240

SHIP VIA PU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1,192.16
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		83.45
PLEASE PAY THIS TOTAL ▶		1,335.22

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.

SIGNATURE

DATE May 8/26

CUSTOMER COPY

LF-1137C

PARTS INVOICE

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	07/05/26
Invoice Number	951516849
Invoice Total	$3,755.64
Payment Terms	NET 30 DAYS
Due Date	06/06/26
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	06/05/26
Customer's PO Number	MG410
Order Number	0048449838 / BM1 / 51618863
Temp Order Number	0015841500
Finning Quotation Number	0015841500
Purchasing Agent	
Customer Contact	
Delivery Date	07/05/26
Bill of Lading Number	10000010408490791
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT
Unit No	MG410-D9T01435
Model	160M
Year	2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	10R9097	ALTERNATOR G AM92	PC	1,843.28	1,843.28	R
	1		**Package Number** P027327299		**Packed Qty** 1			
			Lot Number 10R9097		PC			
			CLASS:REMAN					
			CONDITION:FINISHED					
			INSPECTION LINE:04					

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

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	07/05/26
Invoice Number	951516849
Invoice Total	$3,755.64
Payment Terms	NET 30 DAYS
Due Date	06/06/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				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** 26/07/06				
2		1	CORECHGCATCORE CHARGE CAT AM92		PC	1,509.97	1,509.97	

Sub-Total	3,353.25
GST	167.66
PST	234.73
Invoice Total CAD	$3,755.64
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.

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

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	02/04/26
Invoice Number	951434774
Invoice Total	$1,064.50
Payment Terms	NET 30 DAYS
Due Date	02/05/26
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	01/04/26
Customer's PO Number	MG410
Order Number	0048389408 / BM1 / 51212031
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	TYLER BREWER - 1T
Customer Contact	
Delivery Date	02/04/26
Bill of Lading Number	10000010405184594
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	2746717	SENSOR GP-PR AM92	PC	475.48	475.48	N
			Package Number	P027043790	**Packed Qty**	1		
2		1	2147568	SEAL-O RING AM92	PC	11.03	11.03	R
			Package Number	P027043790	**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

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	02/04/26
Invoice Number	951434774
Invoice Total	$1,064.50
Payment Terms	NET 30 DAYS
Due Date	02/05/26

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	2968060	SENSOR GP-PR AM92	PC	463.94	463.94	N

Package Number P027043790 **Packed Qty** 1

Sub-Total	950.45
GST	47.52
PST	66.53
Invoice Total CAD	$1,064.50
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.

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.

STRONG IRON EQUIPMENT INC

Invoice

Date: 30-Apr-26

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

Invoice # 700151

BH601
EA812
HE507
MG400
MG403
MG410
MG411
ML305
ML304
ML307
WL202
WT902

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

Date	Description	Hours	Unit Price	Total
01-Apr-26	ML305	11.5	$ 140.00	$ 1,610.00
02-Apr-26	MG410ML304	11.5	$ 140.00	$ 1,610.00
03-Apr-26	MG400, MG411	10	$ 140.00	$ 1,400.00
07-Apr-26	ML307, ML305	10	$ 140.00	$ 1,400.00
08-Apr-26	ML307, ML305	11.5	$ 140.00	$ 1,610.00
09-Apr-26	ML305	11.5	$ 140.00	$ 1,610.00
10-Apr-26	HE507, MG400	8	$ 140.00	$ 1,120.00
13-Apr-26	BH601	11.5	$ 140.00	$ 1,610.00
14-Apr-26	ML305	11.5	$ 140.00	$ 1,610.00
15-Apr-26	ML305	11.5	$ 140.00	$ 1,610.00
16-Apr-26	MG403, WL204	10	$ 140.00	$ 1,400.00
17-Apr-26	MG411	11.5	$ 140.00	$ 1,610.00
20-Apr-26	WT902	10	$ 140.00	$ 1,400.00
21-Apr-26	HE507, WT902	11.5	$ 140.00	$ 1,610.00
22-Apr-26	HE507	11.5	$ 140.00	$ 1,610.00
23-Apr-26	HE507	11.5	$ 140.00	$ 1,610.00
24-Apr-26	WL202, HE507	10	$ 140.00	$ 1,400.00
27-Apr-26	WL202, HE507	11.5	$ 140.00	$ 1,610.00
28-Apr-26	ML304	11.5	$ 140.00	$ 1,610.00
30-Apr-26	HE507, EA812	11.5	$ 140.00	$ 1,610.00
				$ -
				$ -

Subtotal		$ 30,660.00
PST	7%	$ 2,146.20
GST	5%	$ 1,533.00
Total		$ 34,339.20

INLAND

Inland Truck & Equipment Ltd

10611 Finning Frontage Rd
Fort St. John, BC V1J 8A9
P:(250) 785-6105

For current parts specials, locations, and inventory, visit: inland-group.com

Invoice emailed

PARTS INVOICE: XA113002994:01
ESTIMATE:
GST#: 7400 6010 RT0001

BILL TO
W TURNER GAS OIL SERVICE LTD
PO BOX 28
WONOWON, BC V0C 2N0

DELIVER TO
W TURNER GAS OIL SERVICE LTD
PO BOX 28
WONOWON BC V0C 2N0

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
2026-04-14	CUSTOMER PICK UP	4/14/2026	13002			PRET	AR30	MG410

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		113E/N236EM-HL-2	6 EMARK DOUBLE ROW DRIVING KIT	SRW1	311.49	622.98

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

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT INLAND WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

CORE RETURN POLICY: PLEASE RETURN CORES ALSO WITHIN 45 DAYS OF ORIGINAL INVOICE DATE.

SUB-TOTAL	$ 622.98
GST / HST	$ 31.15
PST	$ 43.61
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 697.74**

Please Remit Payment to:
Inland Truck & Equipment Ltd
c/o VX5327C, PO Box 7727,
Vancouver, BC, V6B 4E2

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____

INLAND

Inland Truck & Equipment Ltd
10611 Finning Frontage Rd
Fort St. John, BC V1J 8A9
P:(250) 785-6105

For current parts specials, locations, and inventory, visit: inland-group.com

Invoice emailed

PARTS INVOICE: XA113002866:01
ESTIMATE:
GST#: 7400 6010 RT0001

BILL TO
W TURNER GAS OIL SERVICE LTD
PO BOX 28
WONOWON, BC V0C 2N0

DELIVER TO
W TURNER GAS OIL SERVICE LTD
PO BOX 28
WONOWON BC V0C 2N0

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
4/13/2026	NATIONAL CARRIER	4/13/2026	13087			PRET	AR30	MG410

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
4		113E/NJ13EM	13 JET BLACK DOUBLE ROW E- MAR	1JG2	240.60	962.40

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

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT INLAND WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

CORE RETURN POLICY: PLEASE RETURN CORES ALSO WITHIN 45 DAYS OF ORIGINAL INVOICE DATE.

SUB-TOTAL	$ 962.40
GST / HST	$ 48.12
PST	$ 67.37
PREPAY	$ 0.00
FREIGHT	$ 0.00
TOTAL	**$ 1,077.89**

Please Remit Payment to:
Inland Truck & Equipment Ltd
c/o VX5327C, PO Box 7727,
Vancouver, BC, V6B 4E2

RECEIVED BY: _____

PRINT NAME OF SIGNER: _____

DATE: _____

PARTS INVOICE

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	20/03/26
Invoice Number	951403166
Invoice Total	$282.76
Payment Terms	NET 30 DAYS
Due Date	19/04/26
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	19/03/26
Customer's PO Number	
Order Number	0048365499 / BM1 / 51058765
Temp Order Number	0015769793
Finning Quotation Number	0015769793
Purchasing Agent	
Customer Contact	
Delivery Date	20/03/26
Bill of Lading Number	10000010403946651
Delivery Specifications	wturner;W Turner Gas & Oil;403-8
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	3260610	LATCH AS AM90	PC	252.47	252.47	R

Package Number P026967745 **Packed Qty** 1

Sub-Total	252.47
GST	12.62
PST	17.67
Invoice Total CAD	$282.76
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.

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.

STRONG IRON EQUIPMENT INC

Invoice

Date: 28-Feb-26

Invoice # 700145

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

CT105
HE505
HE507
MG400
MG409
MG410
MG411
WL202
WL203
WT902

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

Date	Description	Hours	Unit Price	Total
02-Feb-26	CT105	11.5	$ 140.00	$ 1,610.00
03-Feb-26	CT105, WL202	11.5	$ 140.00	$ 1,610.00
04-Feb-26	CT105	10.5	$ 140.00	$ 1,470.00
05-Feb-26	WL203, WL202	10.5	$ 140.00	$ 1,470.00
06-Feb-26	MG409	11.5	$ 140.00	$ 1,610.00
10-Feb-26	MG410, HE507, WL203	11.5	$ 140.00	$ 1,610.00
11-Feb-26	MG409, HE507, HE505	11.5	$ 140.00	$ 1,610.00
12-Feb-26	HE505, WL202	11.5	$ 140.00	$ 1,610.00
13-Feb-26	MG409	11.5	$ 140.00	$ 1,610.00
17-Feb-26	MG409	7	$ 140.00	$ 980.00
19-Feb-26	MG409	11.5	$ 140.00	$ 1,610.00
20-Feb-26	CT105	11.5	$ 140.00	$ 1,610.00
23-Feb-26	HE505, MG400, WT902, MG410	11.5	$ 140.00	$ 1,610.00
24-Feb-26	WT902	11.5	$ 140.00	$ 1,610.00
25-Feb-26	WT902, MG410	11.5	$ 140.00	$ 1,610.00
26-Feb-26	WT902	11.5	$ 140.00	$ 1,610.00
27-Feb-26	MG411	7	$ 140.00	$ 980.00
				$ -
		Subtotal		$ 25,830.00
		PST	7%	$ 1,808.10
		GST	5%	$ 1,291.50
		Total		$ 28,929.60

PARTS INVOICE

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	25/02/26
Invoice Number	951345836
Invoice Total	$665.10
Payment Terms	NET 30 DAYS
Due Date	27/03/26
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	23/02/26
Customer's PO Number	JASON@WTGOS.COM
Order Number	0048322013 / BM1 / 50769945
Temp Order Number	0015733208
Finning Quotation Number	0015733208
Purchasing Agent	
Customer Contact	
Delivery Date	25/02/26
Bill of Lading Number	10000010401596148
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
2		1	7X6312	CORD A AM90	PC	251.36	251.36	R
			Package Number	P026146196	**Packed Qty**	1		
3		1	2397342	ELEMENT AS. AM90	PC	342.48	342.48	R
			Package Number	P026146196	**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

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	25/02/26
Invoice Number	951345836
Invoice Total	$665.10
Payment Terms	NET 30 DAYS
Due Date	27/03/26

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		593.84
GST		29.69
PST		41.57
Invoice Total	CAD	$665.10

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.

Invoice SV113031

Date 2026 February 3.

HST/GST No.: 105 473 870
QST No.: 10 0642 2272

Bill To:
W TURNER GAS & OIL SERVICES LTD

10355 101 AVE
FORT ST JOHN
BC Canada V1J 2B6

Ship To:
W TURNER GAS & OIL SERVICES LTD

16982 ALASKA HIGHWAY FRONTAGE
WONOWON
BC Canada V0C 2N0

Sold To:
W TURNER GAS & OIL SERVICES LTD
Danny Turner
10355 101 AVE
FORT ST JOHN
BC Canada V1J 2B6

Your Reference	Order No.	Due Date	Payment Terms	Customer No.
MG410	S101864	2026 March 5.	Net 30	C095060

QTY	UOM	Item # / Cust Part ID	Description	Country Origin	Price	Ext Price
500	Each	348-9051	CARBIT CAT ROTATING BIT(40@bucket)	CN	$23.77	$11,885.00
				Subtotal		**11,885.00**
				British Columbia		831.95
				GST 5%		594.25
				Total CAD		**$13,311.20**

Please note carbide products are experiencing extreme cost volatility and prices are subject to change
Please note that voluntary customer returns are subject to a minimum 25% restocking fee

Please note that voluntary customer returns will be subject to a minimum 25% restocking fee
Please see our website for our terms and conditions: http://www.valleyblades.com/terms

Valley Blades Limited
PO BOX 126
Waterloo, Ontario, N2J 3Z9
Canada

Contacts
Telephone:(800)461-1824 | (519) 885-5500
Customer Service & Sales Inquiries: Sales@Valleyblades.com
Invoice & Credit Inquires: AR@Valleyblades.com

STRONG IRON EQUIPMENT INC

Invoice

Date: 31-Jan-26

Invoice # 700141

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

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

CT105 MG413
MG400 ML303
MG408 ML304
MG409 WL202
MG410

Date	Description	Hours	Unit Price	Total
05-Jan-26	MG409, ML304	11.5	$ 140.00	$ 1,610.00
06-Jan-26	ML303,ML304	10.5	$ 140.00	$ 1,470.00
07-Jan-26	ML303,MG412	7	$ 140.00	$ 980.00
08-Jan-26	ML303,ML306,MG413	11.5	$ 140.00	$ 1,610.00
09-Jan-26	MG413	11.5	$ 140.00	$ 1,610.00
13-Jan-26	MG408	11.5	$ 140.00	$ 1,610.00
14-Jan-26	MG408,MG410	11.5	$ 140.00	$ 1,610.00
15-Jan-26	MG410,MG400	11.5	$ 140.00	$ 1,610.00
16-Jan-26	MG410,MG400	11.5	$ 140.00	$ 1,610.00
19-Jan-26	MG410,MG400	11.5	$ 140.00	$ 1,610.00
21-Jan-26	MG410	11.5	$ 140.00	$ 1,610.00
22-Jan-26	MG410	11.5	$ 140.00	$ 1,610.00
23-Jan-26	MG410	11.5	$ 140.00	$ 1,610.00
26-Jan-26	MG410,CT105	11.5	$ 140.00	$ 1,610.00
27-Jan-26	CT105	11.5	$ 140.00	$ 1,610.00
28-Jan-26	CT105,WL202	11.5	$ 140.00	$ 1,610.00
29-Jan-26	MG410	11.5	$ 140.00	$ 1,610.00
30-Jan-26	CT105	8	$ 140.00	$ 1,120.00
		Subtotal		$ 27,720.00
		PST	7%	$ 1,940.40
		GST	5%	$ 1,386.00
		Total		$ 31,046.40

PARTS INVOICE

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	23/01/26
Invoice Number	951266567
Invoice Total	$1,450.53
Payment Terms	NET 30 DAYS
Due Date	22/02/26
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	13/01/26
Customer's PO Number	MG410
Order Number	0048247127 / BM1 / 50393634
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DANIELLE MCCARTHY/ 2T
Customer Contact	
Delivery Date	23/01/26
Bill of Lading Number	10000010398560795
Delivery Specifications	MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	3001874	GLASS-RH ET20	PC	1,295.11	1,295.11	N

Package Number 1007043AAT001 **Packed Qty** 1

Sub-Total		1,295.11
GST		64.76
PST		90.66
Invoice Total	CAD	$1,450.53

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.

PARTS INVOICE

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	22/01/26
Invoice Number	951264893
Invoice Total	$275.61
Payment Terms	NET 30 DAYS
Due Date	21/02/26
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	21/01/26
Customer's PO Number	MG410
Order Number	0048262567 / BM1 / 50376582
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	CAM OSTERHOLD CA3475063 1T
Customer Contact	
Delivery Date	22/01/26
Bill of Lading Number	10000010398422338
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	2911965	HOSE AS AM85	PC	246.08	246.08	N

Package Number 7966234 **Packed Qty** 1

Sub-Total	246.08
GST	12.30
PST	17.23
Invoice Total CAD	$275.61
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.

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

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	16/01/26
Invoice Number	951249286
Invoice Total	$2,083.34
Payment Terms	NET 30 DAYS
Due Date	15/02/26
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	13/01/26
Customer's PO Number	MG410
Order Number	0048247163 / BM1 / 50314547
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	1TCA16094
Customer Contact	
Delivery Date	16/01/26
Bill of Lading Number	10000010397917125
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

SHIP TO
W TURNER GAS & OIL SERVICE LTD
C/O FORT ST JOHN
FORT ST JOHN BC V1J 2E4

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	3579236	GLASS-DOOR OB10	EA	1,860.12	1,860.12	N

Package Number P025364326 **Packed Qty** 1

Sub-Total	1,860.12
GST	93.01
PST	130.21
Invoice Total CAD	$2,083.34
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.

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

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	13/01/26
Invoice Number	951241075
Invoice Total	$1,237.19
Payment Terms	NET 30 DAYS
Due Date	12/02/26
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	12/01/26
Customer's PO Number	MG410
Order Number	0048243872 / BM1 / 50263792
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	2T GORD VELLER
Customer Contact	
Delivery Date	13/01/26
Bill of Lading Number	10000010397501614
Delivery Specifications	TAG MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	4339267	HOSE AS. AM68	PC	235.39	235.39	N
			Package Number	7950961	**Packed Qty**	1		
2		1	4339263	HOSE AS AM68	PC	869.25	869.25	N
			Package Number	7951286	**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

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	13/01/26
Invoice Number	951241075
Invoice Total	$1,237.19
Payment Terms	NET 30 DAYS
Due Date	12/02/26

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	1,104.64
GST	55.23
PST	77.32
Invoice Total CAD	$1,237.19
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.

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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26
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	01/12/25
Customer's PO Number	N9K01096
Order Number	0048180723 / BM1 / 49870283
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DREW KAPP CA3474676 1W
Customer Contact	
Delivery Date	02/12/25
Bill of Lading Number	10000010394320737
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	DATA FEED
Make	CAT **Unit No** MG412-N9K01096
Model	160M3 AWD **Year** 2019
Serial Number	N9K01096

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		2	8T3727	RING AM69	PC	28.67	57.34	R
			Package Number	P025433152	**Packed Qty**	2		
2		4	7D8439	SHIM AM69	PC	4.48	17.92	R
			Package Number	P025279312	**Packed Qty**	4		

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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET 1
3		4	7D8441	SHIM	AM69	PC	4.11	16.44	R
			Package Number	P025279312		**Packed Qty**	4		
4		4	9D7047	SHIM	AM69	PC	5.35	21.40	R
			Package Number	P025279312		**Packed Qty**	4		
5		1	2640196	SHIM-PACK	AM69	PC	186.33	186.33	N
			Package Number	P025594431		**Packed Qty**	1		
6		4	2660199	RING-WEAR	AM69	PC	169.85	679.40	R
			Package Number	P025142490		**Packed Qty**	4		
8		1	4425378	SEAL-LIP TYP	AM69	PC	288.50	288.50	N

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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26

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 P025319387			**Packed Qty** 1			
9		2	3289669	WASHER-THRUS	AM69	PC	329.81	659.62	R
			Package Number P025279312			**Packed Qty** 2			
10		2	5P9147	SEAL O RING	AM69	PC	23.41	46.82	R
			Package Number P025279312			**Packed Qty** 2			
11		2	2B9174	CONE	AM69	PC	438.98	877.96	R
			Package Number P025279312			**Packed Qty** 2			
12		4	4B8394	CUP	AM69	PC	174.94	699.76	R
			Package Number P025283316			**Packed Qty** 4			
13		2	6V2449	CONE	AM69	PC	461.92	923.84	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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26

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 P025283316			**Packed Qty** 2			
15		2	1448299	SEAL-O-RING	AM69	PC	33.73	67.46	R
			Package Number P025279312			**Packed Qty** 2			
16		4	3655731	GEAR	AM69	PC	2,052.99	8,211.96	R
			Package Number P025587145 **Package Number** P025587146			**Packed Qty** 2 **Packed Qty** 2			
17		6	2725449	SPACER	AM69	PC	59.13	354.78	R
			Package Number P025594431			**Packed Qty** 6			
18		11	1S9110	BEARING A	AM69	PC	88.00	968.00	R
			Package Number P025279312			**Packed Qty** 11			

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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET 1
19		12	8X8377	WASHER	AM69	PC	58.17	698.04	R
			Package Number	P025283316		**Packed Qty**	12		
20		2	8T3727	RING	AM69	PC	28.67	57.34	R
			Package Number	P025433152		**Packed Qty**	2		
21		1	7D1677	RACE	AM69	PC	78.12	78.12	R
			Package Number	P025433152		**Packed Qty**	1		
22		1	8C0622	RING-RETAINI	AM69	PC	24.87	24.87	N
			Package Number	P025594431		**Packed Qty**	1		
23		1	3764815	SHAFT-PIN (B	AM69	PC	3,449.83	3,449.83	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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26

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 P025449771			**Packed Qty** 1			
24		1	3764816	GEAR-BEVEL	AM69	PC	5,570.43	5,570.43	R
			Package Number P025446254			**Packed Qty** 1			
25		1	2017713	BEARING AS	AM69	PC	2,794.15	2,794.15	R
			Package Number P025587139			**Packed Qty** 1			
26		1	2018481	NUT AS.	AM69	PC	497.06	497.06	R
			Package Number P025433152			**Packed Qty** 1			
27		1	1J2860	CUP	AM69	PC	208.26	208.26	R
			Package Number P025594435			**Packed Qty** 1			
29		1	1J4757	BEARING-CONE	AM69	PC	377.99	377.99	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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26

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	P025594431		**Packed Qty** 1			
31		2	7S4001	SEAL-O-RING	AM69	PC	11.50	23.00	R
			Package Number	P025279312		**Packed Qty** 2			
33		1	2640575	SEAL-LIP TYP	AM69	PC	129.02	129.02	R
			Package Number	P025433152		**Packed Qty** 1			
34		1	2D9454	CUP	AM69	PC	120.99	120.99	R
			Package Number	P025433152		**Packed Qty** 1			
35		1	2D9455	CONE	AM69	PC	259.06	259.06	R
			Package Number	P025594431		**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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET 1
36		6	5F9144	SEAL	AM69	PC	2.25	13.50	R
			Package Number	P025594431		**Packed Qty**	6		
37		1	2090229	SEAL-BRAKE	AM69	PC	41.85	41.85	N
			Package Number	P025594431		**Packed Qty**	1		
38		4	2935368	BEARING-SLEE	AM69	PC	81.05	324.20	R
			Package Number	P025594431		**Packed Qty**	4		
39		2	3053353	WASHER THRUS	AM69	PC	117.89	235.78	R
			Package Number	P024963851		**Packed Qty**	2		
40		1	2090230	SEAL-BRAKE	AM69	PC	38.27	38.27	N

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

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	02/12/25
Invoice Number	951157776
Invoice Total	$32,818.61
Payment Terms	NET 30 DAYS
Due Date	01/01/26

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 P025594431		**Packed Qty** 1			
41		1	2445682	BEARING-SPL AM69	PC	231.47	231.47	R
			Package Number P025594431		**Packed Qty** 1			
42		1	8L5189	SEAL-O-RING AM69	PC	51.57	51.57	N
			Package Number P025433152		**Packed Qty** 1			

Sub-Total		29,302.33
GST		1,465.12
PST		2,051.16
Invoice Total	CAD	$32,818.61

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.

PARTS INVOICE

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	21/11/25
Invoice Number	951134779
Invoice Total	$2,023.25
Payment Terms	NET 30 DAYS
Due Date	21/12/25
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	18/11/25
Customer's PO Number	MG410
Order Number	0048159268 / BM1 / 49756629
Temp Order Number	0015595822
Finning Quotation Number	0015595822
Purchasing Agent	
Customer Contact	
Delivery Date	21/11/25
Bill of Lading Number	10000010393409112
Delivery Specifications	MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
7		1	4339263	HOSE AS OB15	PC	826.35	826.35	N
			Package Number	P025314659	**Packed Qty**	1		
8		1	4339268	HOSE AS OB15	PC	860.30	860.30	N
			Package Number	P025314692	**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

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	21/11/25
Invoice Number	951134779
Invoice Total	$2,023.25
Payment Terms	NET 30 DAYS
Due Date	21/12/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
10		1	2934709	TUBE AS OB15	PC	119.83	119.83	R

Package Number 9S3079233750 **Packed Qty** 1

Sub-Total	1,806.48
GST	90.32
PST	126.45
Invoice Total CAD	$2,023.25
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.

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

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	20/11/25
Invoice Number	951132991
Invoice Total	$1,545.97
Payment Terms	NET 30 DAYS
Due Date	20/12/25
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	19/11/25
Customer's PO Number	MG410
Order Number	0048161837 / BM1 / 49743531
Temp Order Number	0015598065
Finning Quotation Number	0015598065
Purchasing Agent	
Customer Contact	
Delivery Date	20/11/25
Bill of Lading Number	10000010393302499
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	4667341	FAN AS OB15	PC	1,380.33	1,380.33	R

Package Number P025317994 **Packed Qty** 1

Sub-Total	1,380.33
GST	69.02
PST	96.62
Invoice Total CAD	$1,545.97
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.

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

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	20/11/25
Invoice Number	951132329
Invoice Total	$367.57
Payment Terms	NET 30 DAYS
Due Date	20/12/25
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	18/11/25
Customer's PO Number	MG410
Order Number	0048159268 / BM1 / 49743531
Temp Order Number	0015595822
Finning Quotation Number	0015595822
Purchasing Agent	
Customer Contact	
Delivery Date	20/11/25
Bill of Lading Number	10000010393302499
Delivery Specifications	MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
3		1	2878826	BLOCK OB15	PC	46.06	46.06	R
			Package Number P024904499		**Packed Qty** 1			
4		1	2878829	BLOCK OB15	PC	66.86	66.86	R
			Package Number P024904499		**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

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	20/11/25
Invoice Number	951132329
Invoice Total	$367.57
Payment Terms	NET 30 DAYS
Due Date	20/12/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
5		1	2872643	BLOCK OB15	PC	101.20	101.20	R
			Package Number	P025462300	**Packed Qty**	1		
6		1	2657347	PLATE OB15	PC	114.07	114.07	R
			Package Number	P024904499	**Packed Qty**	1		

Sub-Total	328.19
GST	16.41
PST	22.97
Invoice Total CAD	$367.57
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.

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

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	24/10/25
Invoice Number	951077554
Invoice Total	$276.19
Payment Terms	NET 30 DAYS
Due Date	23/11/25
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	24/10/25
Customer's PO Number	MG410
Order Number	0048119122 / BM1 / 49476800
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DANIELLE MCCARTHY/ 2T
Customer Contact	
Delivery Date	24/10/25
Bill of Lading Number	10000010391155479
Delivery Specifications	MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	2456375	ELEMENT ASM OB13	PC	79.04	79.04	R
			Package Number	P023391358	**Packed Qty**	1		
2		1	2456376	ELEMENT ASM OB13	PC	51.94	51.94	R
			Package Number	P023391358	**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

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	24/10/25
Invoice Number	951077554
Invoice Total	$276.19
Payment Terms	NET 30 DAYS
Due Date	23/11/25

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	3261644	FILTER AS OB13	PC	40.51	40.51	R
			Package Number	P023391357 **Packed Qty** 1				
			EL	ENVIRONMENTAL CHGE			1.45	
4		1	1R0762	FILTER A-FUE OB13	PC	31.92	31.92	R
			Package Number	P023391357 **Packed Qty** 1				
			EL	ENVIRONMENTAL CHGE			1.45	
5		1	1R1808	FILTER AS-LU OB13	PC	38.84	38.84	R
			Package Number	P023391357 **Packed Qty** 1				
			EL	ENVIRONMENTAL CHGE			1.45	

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

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	24/10/25
Invoice Number	951077554
Invoice Total	$276.19
Payment Terms	NET 30 DAYS
Due Date	23/11/25

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		242.25
Environment Levy		4.35
GST		12.33
PST		17.26
Invoice Total	CAD	$276.19

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 SV108173

Date 2025 October 3.

HST/GST No.: 105 473 870
QST No.: 10 0642 2272

Bill To:
W TURNER GAS & OIL SERVICES LTD

10355 101 AVE
FORT ST JOHN
BC Canada V1J 2B6

Ship To:
W TURNER GAS & OIL SERVICES LTD

16982 ALASKA HIGHWAY FRONTAGE
WONOWON
BC Canada V0C 2N0

Sold To:
W TURNER GAS & OIL SERVICES LTD
Danny Turner
10355 101 AVE
FORT ST JOHN
BC Canada V1J 2B6

Your Reference	Order No.	Due Date	Payment Terms	Customer No.
WL202/MG410	S097411	2025 November 2.	Net 30	C095060

QTY	UOM	Item # / Cust Part ID	Description	Country Origin	Price	Ext Price
4	Each	100-6668	*1-3/16X14-3/16X55-1/16 CAT LDR/BO	CA	$354.65	$1,418.60
4	Each	3G6395	*1-3/8X20-3/32X7-7/8 CAT EB/CG	CN	$159.96	$639.84
24	Each	11443PB	1-1/4X4-1/8 PLOW BOLT (5P8823) GR8 BLACK COATED	KR	$12.21	$293.04
24	Each	114HNUT	1-1/4 HEX NUT BLACK COATED GRADE 8	KR	$2.76	$66.24
2	Each	1873VCDB	4T2233 1X8X7' VAL CDB 3/4B VCDB	CA	$177.50	$355.00

Subtotal	**2,772.72**
British Columbia	194.09
GST 5%	138.64
Total CAD	**$3,105.45**

Please note that voluntary customer returns will be subject to a minimum 25% restocking fee
Please see our website for our terms and conditions: http://www.valleyblades.com/terms

Valley Blades Limited
PO BOX 126
Waterloo, Ontario, N2J 3Z9
Canada

Contacts
Telephone:(800)461-1824 | (519) 885-5500
Customer Service & Sales Inquiries: Sales@Valleyblades.com
Invoice & Credit Inquires: AR@Valleyblades.com

STRONG IRON EQUIPMENT INC

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

DATE: SEPT 30, 2025
INVOICE: # 700134

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

WT Units
HE501
HE505
MG410
MG411
MG413

DESCRIPTION	HOURS	RATE	AMOUNT
Sept 02, 2025 – HE501	11.5	140.00	1610.00
Sept 03, 2025 – MG410	11.5	140.00	1610.00
Sept 04, 2025 – MG410, HE501	11.5	140.00	1610.00
Sept 05, 2025 – MG410	11.5	140.00	1610.00
Sept 08, 2025 – MG410	11.5	140.00	1610.00
Sept 09, 2025 – HE505	11.5	140.00	1610.00
Sept 16, 2025 – MG413	11.5	140.00	1610.00
Sept 17, 2025 – MG411	11.5	140.00	1610.00
Sept 18, 2025 – MG411	11.5	140.00	1610.00
Sept 19, 2025 – MG411	11.5	140.00	1610.00
Sept 22, 2025 – MG411	11.5	140.00	1610.00
Sept 23, 2025 – MG411	10	140.00	1400.00
Sept 24, 2025 – MG413	11.5	140.00	1610.00
Sept 25, 2025 – MG411	11.5	140.00	1610.00
Sept 26, 2025 – MG411	11.5	140.00	1610.00
Sept 29, 2025 – HE501	11.5	140.00	1610.00

		Subtotal	27,160.00	$25,550.00
		PST	1901.20	$1,788.50
		GST	1358.00	$1,277.50
		TOTAL	30,419.20	$28,616.00

STRONG IRON EQUIPMENT INC

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

DATE: AUG 31, 2025
INVOICE: # 700133

CT104
DT110
HE501
MG410
MG413

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

DESCRIPTION	HOURS	RATE	AMOUNT
Aug 05, 2025 – MG413	11.5	140.00	1610.00
Aug 06, 2025 – CT104	11.5	140.00	1610.00
Aug 07, 2025 – CT104	11.5	140.00	1610.00
Aug 08, 2025 – HE501	11.5	140.00	1610.00
Aug 11, 2025 – HE501	11.5	140.00	1610.00
Aug 12, 2025 – DT110	10	140.00	1400.00
Aug 13, 2025 – DT110	11.5	140.00	1610.00
Aug 14, 2025 – HE501	11.5	140.00	1610.00
Aug 15, 2025 – HE501	11.5	140.00	1610.00
Aug 18, 2025 – HE501	11.5	140.00	1610.00
Aug 19, 2025 – HE501	11.5	140.00	1610.00
Aug 20, 2025 – HE501	11.5	140.00	1610.00
Aug 21, 2025 – MG410	11.5	140.00	1610.00
Aug 22, 2025 – HE501	6	140.00	840.00
Aug 26, 2025 – ME501	11.5	140.00	1610.00
Aug 27, 2025 – MG410	11.5	140.00	1610.00
Aug 28, 2025 – MG413	11.5	140.00	1610.00
Aug 29, 2025 – HE501	11.5	140.00	1610.00

		Subtotal	28,000.00
		PST	1960.00
		GST	1400.00
		TOTAL	31,360.00

PARTS INVOICE

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	26/08/25
Invoice Number	950947619
Invoice Total	$697.09
Payment Terms	IMMEDIATE
Due Date	27/08/25
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Order Date	21/08/25
Customer's PO Number	
Order Number	0048011232 / BM1 / 48894590
Temp Order Number	0015470352
Finning Quotation Number	0015470352
Purchasing Agent	
Customer Contact	
Delivery Date	26/08/25
Bill of Lading Number	10000010386447404
Delivery Specifications	PAID IN FULL $697.09 / AUTH FI8020
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	2599287	LAMP GP-HEAD AM68	PC	622.40	622.40	R

Package Number P024759643 **Packed Qty** 1

Sub-Total		622.40
GST		31.12
PST		43.57
Invoice Total	CAD	$697.09

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.

PARTS INVOICE

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	12/08/25
Invoice Number	950917898
Invoice Total	$423.52
Payment Terms	NET 30 DAYS
Due Date	11/09/25
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	06/08/25
Customer's PO Number	MG410
Order Number	0047985456 / BM1 / 48755828
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DREW KAPP CA3474676 1T
Customer Contact	
Delivery Date	12/08/25
Bill of Lading Number	10000010385336334
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	2594759	MIRROR AS. AM68	PC	287.94	287.94	R
			Package Number	P024572210	**Packed Qty**	1		
2		1	4446523	LENS AS-HEAD AM68	PC	90.20	90.20	R
			Package Number	P025020106	**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

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	12/08/25
Invoice Number	950917898
Invoice Total	$423.52
Payment Terms	NET 30 DAYS
Due Date	11/09/25

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		378.14
GST		18.91
PST		26.47
Invoice Total	CAD	$423.52

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.

STRONG IRON EQUIPMENT INC

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

DATE: JULY 31, 2025
INVOICE: # 700129

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

DESCRIPTION	HOURS	RATE	AMOUNT
July 02, 2025 – MG413	11.5	140.00	1610.00
July 03, 2025 – MG408	11.5	140.00	1610.00
July 04, 2025 – MG408, MG413	11.5	140.00	1610.00
July 08, 2025 – MG410	11.5	140.00	1610.00
July 09, 2025 – MG407	11.5	140.00	1610.00
July 10, 2025 – HE501	11.5	140.00	1610.00
July 11, 2025 – HE501	11.5	140.00	1610.00
July 14, 2025 – MG413	11.5	140.00	1610.00
July 15, 2025 – MG413	11.5	140.00	1610.00
July 16, 2025 – MG408	10.5	140.00	1470.00
July 17, 2025 – HE501	11.5	140.00	1610.00
July 18, 2025 – ML304	11.5	140.00	1610.00
July 21, 2025 – HE501	11.5	140.00	1610.00
July 22, 2025 – HE501	11.5	140.00	1610.00
July 23, 2025 – ML403	11.5	140.00	1610.00
July 24, 2025 – ML403	7	140.00	980.00
July 25, 2025 – MG410	7	140.00	980.00
July 28, 2025 – ML304	11.5	140.00	1610.00
July 29, 2025 – ML304	11.5	140.00	1610.00

July 30, 2025 – HE501	11.5	140.00	1610.00
July 31, 2025 – HE501	11.5	140.00	1610.00
		Subtotal	32,410.00
		PST	2268.70
		GST	1620.50
		TOTAL	36,299.20

PARTS INVOICE

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	16/07/25
Invoice Number	950864170
Invoice Total	$267.73
Payment Terms	NET 30 DAYS
Due Date	15/08/25
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	15/07/25
Customer's PO Number	MG410
Order Number	0047950290 / BM1 / 48509208
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DANIELLE MCCARTHY/ 1T
Customer Contact	
Delivery Date	16/07/25
Bill of Lading Number	10000010383351315
Delivery Specifications	MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	2902702	TUBE AS. AM66	PC	239.05	239.05	R

Package Number P024821328 **Packed Qty** 1

Sub-Total		239.05
GST		11.95
PST		16.73
Invoice Total	CAD	$267.73

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.

PARTS INVOICE

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	16/07/25
Invoice Number	950863653
Invoice Total	$968.09
Payment Terms	NET 30 DAYS
Due Date	15/08/25
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	15/07/25
Customer's PO Number	MG410
Order Number	0047948623 / BM1 / 48509208
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DANIELLE MCCARTHY/ 1T
Customer Contact	
Delivery Date	16/07/25
Bill of Lading Number	10000010383351315
Delivery Specifications	MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		2	1145333	SWITCH AS AM66	PC	183.21	366.42	R
			Package Number	P024837538	**Packed Qty**	2		
2		2	1496371	SWITCH AS AM66	PC	248.97	497.94	R
			Package Number	P024837538	**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.

PARTS INVOICE

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	16/07/25
Invoice Number	950863653
Invoice Total	$968.09
Payment Terms	NET 30 DAYS
Due Date	15/08/25

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		864.36
GST		43.22
PST		60.51
Invoice Total	CAD	$968.09

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.

STRONG IRON EQUIPMENT INC

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

DATE: JUNE 30, 2025
INVOICE: # 700128

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

DESCRIPTION	HOURS	RATE	AMOUNT
June 02, 2025 – HE506	11.5	140.00	1610.00
June 03, 2025 – HE501	11.5	140.00	1610.00
June 04,2025 – ML303, ML304	11.5	140.00	1610.00
June 05, 2025 – HE501, MG407	11.5	140.00	1610.00
June 06, 2025 – MG407	11.5	140.00	1610.00
June 09, 2025 – MG407, HE506	11.5	140.00	1610.00
June 10, 2025 – MG407, MG408	11.5	140.00	1610.00
June 11, 2025 – MG409	11.5	140.00	1610.00
June 12, 2025 – MG409	8	140.00	1120.00
June 13, 2025 – MG408, MG411	8	140.00	1120.00
June 16, 2025 – MG410	11.5	140.00	1610.00
June 17, 2025 – MG410	8	140.00	1120.00
June 24, 2025 – HE501	11.5	140.00	1610.00
June 25, 2025 – MG413, HE501	11.5	140.00	1610.00
June 26, 2025 – MG413	11.5	140.00	1610.00
June 27, 2025 – MG413, MG408	11.5	140.00	1610.00
June 30, 2025 – MG413	11.5	140.00	1610.00

		Subtotal	25,900.00
		PST	1813.00
		GST	1295.00
		TOTAL	29,008.00

Invoice SV105021

Date 2025 June 17.

HST/GST No.: 105 473 870
QST No.: 10 0642 2272

Bill To:
W TURNER GAS & OIL SERVICES LTD

10355 101 AVE
FORT ST JOHN
BC Canada V1J 2B6

Ship To:
W TURNER GAS & OIL SERVICES LTD

16982 ALASKA HIGHWAY FRONTAGE
WONOWON
BC Canada V0C 2N0

Sold To:
W TURNER GAS & OIL SERVICES LTD
Danny Turner
10355 101 AVE
FORT ST JOHN
BC Canada V1J 2B6

Your Reference	Order No.	Due Date	Payment Terms	Customer No.
MG410	S094526	2025 July 17.	Net 30	C095060

QTY	UOM	Item # / Cust Part ID	Description	Country Origin	Price	Ext Price
4	Each	114543CTSGBB-24E	1-1/4X5X4'-3/4B 6H/FT W/GRV CARBIT	CA	$804.10	$3,216.40
4	Each	114533CTSGBB-18E	1-1/4X5X3'-3/4B 6H/FT W/GRV CARBIT	CA	$628.50	$2,514.00
				Subtotal		**5,730.40**
				British Columbia		401.13
				GST 5%		286.52
				Total CAD		**$6,418.05**

Please note that voluntary customer returns will be subject to a minimum 25% restocking fee
Please see our website for our terms and conditions: http://www.valleyblades.com/terms

Valley Blades Limited
PO BOX 126
Waterloo, Ontario, N2J 3Z9
Canada

Contacts
Telephone:(800)461-1824 | (519) 885-5500
Customer Service & Sales Inquiries: Sales@Valleyblades.com
Invoice & Credit Inquires: AR@Valleyblades.com

PARTS INVOICE

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	10/06/25
Invoice Number	950786909
Invoice Total	$852.77
Payment Terms	NET 30 DAYS
Due Date	10/07/25
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	06/06/25
Customer's PO Number	MG410
Order Number	0047885591 / BM1 / 48165430
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DANIELLE MCCARTHY/ 1T
Customer Contact	
Delivery Date	10/06/25
Bill of Lading Number	10000010380571006
Delivery Specifications	MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		5	2456375	ELEMENT ASM AM62	PC	85.14	425.70	R
			Package Number P024553731		**Packed Qty** 1			
			Package Number P024553732		**Packed Qty** 1			
			Package Number P024553733		**Packed Qty** 1			
			Package Number P024553734		**Packed Qty** 1			
			Package Number P024553736		**Packed Qty** 1			
2		6	2456376	ELEMENT ASM AM62	PC	55.95	335.70	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.

PARTS INVOICE

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	10/06/25
Invoice Number	950786909
Invoice Total	$852.77
Payment Terms	NET 30 DAYS
Due Date	10/07/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

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

Package Number P024553729 **Packed Qty** 3
Package Number P024553730 **Packed Qty** 3

Sub-Total		761.40
GST		38.07
PST		53.30
Invoice Total	CAD	$852.77

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.

PARTS INVOICE

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	03/05/25
Invoice Number	950703967
Invoice Total	$481.42
Payment Terms	NET 30 DAYS
Due Date	02/06/25
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	01/05/25
Customer's PO Number	MG410
Order Number	0047821542 / BM1 / 47767021
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	1T CA11967
Customer Contact	
Delivery Date	02/05/25
Bill of Lading Number	10000010377364307
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		2	3806158	HINGE AS AM62	PC	214.92	429.84	R

Package Number P023345529 **Packed Qty** 2

Sub-Total		429.84
GST		21.49
PST		30.09
Invoice Total	CAD	$481.42

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.

STRONG IRON EQUIPMENT INC

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

DATE: APRIL 30, 2025
INVOICE: # 700125

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

DESCRIPTION	HOURS	RATE	AMOUNT
April 01, 2025 – MG412	11.5	140.00	1610.00
April 02, 2025 – MG412	11.5	140.00	1610.00
April 03, 2025 – MG412	9	140.00	1260.00
April 04, 2025 – MG413, CT105	11.5	140.00	1610.00
April 07, 2025 – MG412	11	140.00	1540.00
April 08, 2025 – ML303	11	140.00	1540.00
April 09, 2025 – MG412	7	140.00	980.00
April 10, 2025 – MG410, MG411	11.5	140.00	1610.00
April 13, 2025 – MG407	4	140.00	560.00
April 14, 2025 – MG412, HE507	11.5	140.00	1610.00
April 15, 2025 – HE507, MG412	11.5	140.00	1610.00
April 16, 2025 – MG412	11.5	140.00	1610.00
April 17, 2025 – MG410	11.5	140.00	1610.00
April 20, 2025 – MG410	11	140.00	1540.00
April 21, 2025 – MG410.	11.5	140.00	1610.00
April 22, 2025 – MG410	11.5	140.00	1610.00
April 23, 2025 – ML304, MG408	11.5	140.00	1610.00
April 24, 2025 – MG408, MG410, MG412	11.5	140.00	1610.00
April 25, 2025 – MG408	11.5	140.00	1610.00

April 27, 2025 – ML303	6	140.00	840.00
April 28, 2025 – CT105	11.5	140.00	1610.00
April 29, 2025 – CT105, MG403	11	140.00	1540.00
April 30, 2025 – CT105	11.5	140.00	1610.00
		Subtotal	33,950.00
		PST	2376.50
		GST	1697.50
		TOTAL	38,024.00

PARTS INVOICE

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	22/04/25
Invoice Number	950679039
Invoice Total	$2,067.77
Payment Terms	NET 30 DAYS
Due Date	22/05/25
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	21/04/25
Customer's PO Number	MG410
Order Number	0047802456 / BM1 / 47654374
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AMANDA PELLETIER 2T
Customer Contact	
Delivery Date	22/04/25
Bill of Lading Number	10000010376466255
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	20R8968	INJECTOR GP AM61	PC	1,427.49	1,427.49	R
	1		**Package Number** P024104037 **Lot Number** 20R8968 CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:0000 WARR CLAIM DATE:21/03/23		**Packed Qty** 1 PC			

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

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	22/04/25
Invoice Number	950679039
Invoice Total	$2,067.77
Payment Terms	NET 30 DAYS
Due Date	22/05/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				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** 25/06/21				
2		1	CORECHGCATCORE CHARGE CAT AM61		PC	418.73	418.73	

Sub-Total	1,846.22
GST	92.31
PST	129.24
Invoice Total CAD	$2,067.77
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.

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.

STRONG IRON EQUIPMENT INC

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

Invoice SV102125

Date 2025 March 24.

HST/GST No.: 105 473 870
QST No.: 10 0642 2272

Bill To:
W TURNER GAS & OIL SERVICES LTD

10355 101 AVE
FORT ST JOHN
BC Canada V1J 2B6

Ship To:
W TURNER GAS & OIL SERVICES LTD

16982 ALASKA HIGHWAY FRONTAGE
WONOWON
BC Canada V0C 2N0

Sold To:
W TURNER GAS & OIL SERVICES LTD
Danny Turner
10355 101 AVE
FORT ST JOHN
BC Canada V1J 2B6

Your Reference	Order No.	Due Date	Payment Terms	Customer No.
MG413/ MG412/ MG410/ MG409	S092092	2025 April 23.	Net 30	C095060

QTY	UOM	Item # / Cust Part ID	Description	Country Origin	Price	Ext Price
1,500	Each	87HEXFRSW	CARBIT 22MM FR TOOL 30 PER PAIL	CN	$11.19	$16,785.00

Subtotal	**16,785.00**
British Columbia	1,174.95
GST 5%	839.25
Total CAD	**$18,799.20**

Please note that voluntary customer returns will be subject to a minimum 25% restocking fee
Please see our website for our terms and conditions: http://www.valleyblades.com/terms

Valley Blades Limited
PO BOX 126
Waterloo, Ontario, N2J 3Z9
Canada

Contacts
Telephone:(800)461-1824 | (519) 885-5500
Customer Service & Sales Inquiries: Sales@Valleyblades.com
Invoice & Credit Inquires: AR@Valleyblades.com

PARTS INVOICE

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	12/03/25
Invoice Number	950588745
Invoice Total	$712.63
Payment Terms	NET 30 DAYS
Due Date	11/04/25
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	12/03/25
Customer's PO Number	MG410
Order Number	0047735386 / BM1 / 47255721
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AMANDA PELLETIER 2T
Customer Contact	
Delivery Date	12/03/25
Bill of Lading Number	10000010373290006
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		6	1495240	RING-BACKUP ET17	PC	17.02	102.12	R
			Package Number	P022840454	**Packed Qty**	6		
2		6	2930730	RING-BACKUP ET17	PC	16.47	98.82	R
			Package Number	P022840454	**Packed Qty**	6		

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

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 12/03/25
Invoice Number 950588745
Invoice Total $712.63
Payment Terms NET 30 DAYS
Due Date 11/04/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET 1
3		6	1093207	SEAL O RING	ET17	PC	20.34	122.04	R
			Package Number	P022840454		**Packed Qty**	6		
4		12	1482903	SEAL-O-RING	ET17	PC	24.75	297.00	R
			Package Number	P022840454		**Packed Qty**	12		
6		1	3107255	SEAL-O-RING	ET17	PC	16.30	16.30	R
			Package Number	P022840454		**Packed Qty**	1		

Sub-Total		636.28
GST		31.81
PST		44.54
Invoice Total	CAD	$712.63

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.

STRONG IRON EQUIPMENT INC

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

DATE: FEB 28, 2025
INVOICE: # 700118

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

DESCRIPTION	HOURS	RATE	AMOUNT
Feb 01, 2025 – HE506, HE505, MG410	11.5	140.00	1610.00
Feb 03, 2025 – MG410	9	140.00	1260.00
Feb 04, 2025 – HE504, MG410	11	140.00	1540.00
Feb 05, 2025 – HE504	5	140.00	700.00
Feb 06, 2025 – HE507	8	140.00	1120.00
Feb 08, 2025 – MG410, WL202, WL203	11.5	140.00	1610.00
Feb 09, 2025 – MG412,WL202	10	140.00	1400.00
Feb 10, 2025 – MG410, WL202	10	140.00	1400.00
Feb 11, 2025 – WL202, MG410	11.5	140.00	1610.00
Feb 12, 2025 – ML305, HE507, DT107	11	140.00	1540.00
Feb 13, 2025 – ML305	11	140.00	1540.00
Feb 14, 2025 – WL203	10	140.00	1400.00
Feb 15, 2025 – WL203, MG410	10	140.00	1400.00
Feb 18, 2025 – WL203, Wl201	11	140.00	1540.00
Feb 20, 2025 – MG410, ML303	11	140.00	1540.00
Feb 21, 2025 – CT106, ML303	11	140.00	1540.00
Feb 23, 2025 – MG413, MG412	11.5	140.00	1640.00
Feb 24, 2025 – MG412	11	140.00	1540.00
Feb 25, 2025 – MG412	11.5	140.00	1640.00

Feb 26, 2025 – MG412, ML303	11.5	140.00	1640.00
Feb 27, 2025 – MG412, ML303	11.5	140.00	1640.00
Feb 28, 2025 – ML303	10	140.00	1400.00
		Subtotal	32,130.00
		PST	2249.10
		GST	1606.50
		TOTAL	35,985.60

PARTS INVOICE

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	24/02/25
Invoice Number	950548747
Invoice Total	$3,789.95
Payment Terms	NET 30 DAYS
Due Date	26/03/25
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	21/02/25
Customer's PO Number	MG410
Order Number	0047701911 / BM1 / 47082541
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	TYLER BREWER CA3477632 2T
Customer Contact	
Delivery Date	24/02/25
Bill of Lading Number	10000010371909573
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	4369102	MOTOR GP-ELE OB10	PC	3,383.89	3,383.89	R

Package Number P022891443 **Packed Qty** 1

Sub-Total	3,383.89
GST	169.19
PST	236.87
Invoice Total CAD	$3,789.95
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.

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

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	19/02/25
Invoice Number	950538571
Invoice Total	$3,283.41
Payment Terms	NET 30 DAYS
Due Date	21/03/25
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	18/02/25
Customer's PO Number	MG410
Order Number	0047695191 / BM1 / 47032317
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	1 MISTY HAWKINS
Customer Contact	
Delivery Date	19/02/25
Bill of Lading Number	10000010371508356
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	10R0400	MOTOR GP ELE OB10	PC	1,638.80	1,638.80	R
	1		**Package Number** P023703819		**Packed Qty** 1			
		1	**Lot Number** 10R0400 CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:04		PC			

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

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	19/02/25
Invoice Number	950538571
Invoice Total	$3,283.41
Payment Terms	NET 30 DAYS
Due Date	21/03/25

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** 25/04/20				
2		1	CORECHGCAT	CORE CHARGE CAT OB10	PC	1,285.39	1,285.39	
3		1	4H7869	GASKET OB10	PC	7.43	7.43	R

Package Number P023624692 **Packed Qty** 1

Sub-Total		2,931.62
GST		146.58
PST		205.21
Invoice Total	CAD	$3,283.41

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.

PARTS INVOICE

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	10/02/25
Invoice Number	950517981
Invoice Total	$1,196.90
Payment Terms	NET 30 DAYS
Due Date	12/03/25
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	08/02/25
Customer's PO Number	UNIT MG410
Order Number	0047680047 / BM1 / 46952435
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	FRANCIS BOULANGER 1T
Customer Contact	
Delivery Date	10/02/25
Bill of Lading Number	10000010370870638
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	4339268	HOSE AS AM60	PC	908.85	908.85	N
			Package Number 7426728		**Packed Qty** 1			
2		1	4721422	COUPLING AS AM60	PC	159.81	159.81	R
			Package Number 7426728		**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

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	10/02/25
Invoice Number	950517981
Invoice Total	$1,196.90
Payment Terms	NET 30 DAYS
Due Date	12/03/25

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		1,068.66
GST		53.43
PST		74.81
Invoice Total	CAD	$1,196.90

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.

PARTS INVOICE

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	03/02/25
Invoice Number	950500837
Invoice Total	$407.53
Payment Terms	NET 30 DAYS
Due Date	05/03/25
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	30/01/25
Customer's PO Number	MG410
Order Number	0047665277 / BM1 / 46885521
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	2T CA11967
Customer Contact	
Delivery Date	03/02/25
Bill of Lading Number	10000010370335472
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT
Unit No	MG410-D9T01435
Model	160M
Year	2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	2872643	BLOCK	PC	105.81	105.81	R
			Package Number	P022575671	**Packed Qty**	1		
2		2	2657347	PLATE	PC	119.26	238.52	R
			Package Number	P023704863	**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.

PARTS INVOICE

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	03/02/25
Invoice Number	950500837
Invoice Total	$407.53
Payment Terms	NET 30 DAYS
Due Date	05/03/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		2	8T0389	NUT	PC	4.01	8.02	R
			Package Number	P022838372	**Packed Qty**	2		
4		8	8T4121	WASHER-HARD	PC	1.44	11.52	R
			Package Number	P022838372	**Packed Qty**	8		

Sub-Total		363.87
GST		18.19
PST		25.47
Invoice Total	CAD	$407.53

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.

STRONG IRON EQUIPMENT INC

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

DATE: JAN 31, 2025
INVOICE: # 700113

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

DESCRIPTION	HOURS	RATE	AMOUNT
Jan 02, 2025 – HE506, HE505, MG410	11.5	140.00	1610.00
Jan 03, 2025 – MG410	11.5	140.00	1610.00
Jan 05, 2025 – MG413, MG410	11.5	140.00	1610.00
Jan 06, 2025 – MG410	11	140.00	1540.00
Jan 07, 2025 – DT100, HE507, MG410	11	140.00	1540.00
Jan 08, 2025 – HE507, MG410, HE507	11	140.00	1540.00
Jan 09, 2025 – HE507, MG410	11.5	140.00	1610.00
Jan 10, 2025 – MG413, MG410	11.5	140.00	1610.00
Jan 13, 2025 - MG410,HE505	11.5	140.00	1610.00
Jan 14, 2025 – MG410	11.5	140.00	1610.00
Jan 15, 2025 – MG400, MG410	11.5	140.00	1610.00
Jan 16, 2025 – MG410, MG412	8	140.00	1610.00
Jan 17, 2025 – MG410	11	140.00	1540.000
Jan 19, 2025 – MG410, MG413, HE504	9	140.00	1260.00
Jan 20, 2025 – MG410	11.5	140.00	1610.00
Jan 21, 2025 – MG410, HE504	9	140.00	1260.00
Jan 28, 2025 – HE501, MG410	11.5	140.00	1610.00
Jan 30, 2025 – WL202, HE501, MG410	11	140.00	1540.00

Jan 31, 2025 – WL202, ML303	11		1540.00
		140.00	
		Subtotal	28,980.00
		PST	2028.60
		GST	1449.00
		TOTAL	32,457.60

PARTS INVOICE

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	20/01/25
Invoice Number	950467831
Invoice Total	$639.30
Payment Terms	NET 30 DAYS
Due Date	19/02/25
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	17/01/25
Customer's PO Number	
Order Number	0047641775 / BM1 / 46734723
Temp Order Number	0015145693
Finning Quotation Number	0015145693
Purchasing Agent	
Customer Contact	
Delivery Date	20/01/25
Bill of Lading Number	10000010369166155
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		6	1292220	SETSCREW	PC	61.21	367.26	R
			Package Number	P021529693	**Packed Qty**	6		
2		4	2831578	WASHER-HARD	PC	16.58	66.32	R
			Package Number	P021529693	**Packed Qty**	4		

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

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	20/01/25
Invoice Number	950467831
Invoice Total	$639.30
Payment Terms	NET 30 DAYS
Due Date	19/02/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		6	6V7688	LOCKNUT	PC	22.87	137.22	R

Package Number P021529693 **Packed Qty** 6

Sub-Total		570.80
GST		28.54
PST		39.96
Invoice Total	CAD	$639.30

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.

PARTS INVOICE

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	15/01/25
Invoice Number	950457882
Invoice Total	$763.59
Payment Terms	NET 30 DAYS
Due Date	14/02/25
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	14/01/25
Customer's PO Number	
Order Number	0047634759 / BM1 / 46692243
Temp Order Number	0015139658
Finning Quotation Number	0015139658
Purchasing Agent	
Customer Contact	
Delivery Date	15/01/25
Bill of Lading Number	10000010368826708
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	1582336	VALVE-GAS AM59	PC	158.05	158.05	R
			Package Number	P023625603	**Packed Qty**	1		
2		1	0692536	PROTECTOR AM59	PC	29.14	29.14	R
			Package Number	P023625603	**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

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	15/01/25
Invoice Number	950457882
Invoice Total	$763.59
Payment Terms	NET 30 DAYS
Due Date	14/02/25

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	1J9671	SEAL O RING	AM59	PC	2.59	2.59	R
			Package Number	P023625603		**Packed Qty** 1			
4		2	0309613	SCREW	AM59	PC	3.99	7.98	N
			Package Number	P023625603		**Packed Qty** 2			
5		1	2410037	FILM	AM59	PC	25.09	25.09	R
			Package Number	P023625603		**Packed Qty** 1			
6		1	2031558	SEAL KT	AM59	PC	384.09	384.09	R
			Package Number	P023625603		**Packed Qty** 1			
7		1	3128629	COIL AS	AM59	PC	71.49	71.49	R
			Package Number	P023625603		**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

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	15/01/25
Invoice Number	950457882
Invoice Total	$763.59
Payment Terms	NET 30 DAYS
Due Date	14/02/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
8		1	1919247	WASHER AM59	PC	2.01	2.01	R
			Package Number	P023625603	**Packed Qty**	1		
9		1	1982914	NUT-HEXAGON AM59	PC	1.34	1.34	R
			Package Number	P023625603	**Packed Qty**	1		

Sub-Total		681.78
GST		34.09
PST		47.72
Invoice Total	CAD	$763.59

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

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

INVOICE

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

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
	SJC		SJC	PG 1 OF 1
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		683825897326 00186244014

GREGG, FORT ST. JOHN	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 031-862440

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
11/24/25	ORD	897326	mg410	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
Person Ordering:								
Phone Number:								
2	2		MWK	48-11-1852 2PK XC 5.0AH BATTERIES	TG	672.000	278.000 PK	556.00
	3480-9 *** LITHIUM ION BATTERIES *** *** SAFETY MARK ONLY ***							
2	2		***	EHF-BC-234 EHF REC. BATT LG QTY 2 BC	TG		5.000 EA	10.00
RON								
				GOODS & SERVICES TAX (CODE G)			$28.30	
				PROVINCIAL SALES TAX (CODE T)			$39.62	
	******			Gregg's Tried & True workwear catalogue is out now.				******
	******			Find great deals on all your winter clothing needs!				******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED 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 resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

11:02

SUB TOTAL	566.00
TAX	67.92
TOTAL	633.92

CANADA'S BEST MANAGED COMPANIES
Platinum member

PARTS INVOICE

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	23/02/24
Invoice Number	949773285
Invoice Total	$5,543.30
Payment Terms	NET 30 DAYS
Due Date	24/03/24
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	23/02/24
Customer's PO Number	160M
Order Number	0047110334 / BM1 / 43751580
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	CA3490651
Customer Contact	
Delivery Date	23/02/24
Bill of Lading Number	10000010345650746
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	11R1854	PUMP GP-EDR	PC	3,643.49	3,643.49	R

Package Number 6901763 **Packed Qty** 1
1 **Lot Number** 11R1854 PC
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:11
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

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	23/02/24
Invoice Number	949773285
Invoice Total	$5,543.30
Payment Terms	NET 30 DAYS
Due Date	24/03/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN **Planned return date** 24/04/23				
2		1	CORECHGCAT	CORE CHARGE CAT	PC	706.68	706.68	
3		1	3379078	SWITCH AS-MA	EA	599.20	599.20	N

Package Number 6901762 **Packed Qty** 1

Sub-Total		4,949.37
GST		247.47
PST		346.46
Invoice Total	CAD	$5,543.30

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.
FINNING CAT

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

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	19/01/24
Invoice Number	949693579
Invoice Total	$5,210.92
Payment Terms	NET 30 DAYS
Due Date	18/02/24
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	18/01/24
Customer's PO Number	MG410 DONNY
Order Number	0047049061 / BM1 / 43408709
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	PATRICK MCGUIRE 2T
Customer Contact	
Delivery Date	19/01/24
Bill of Lading Number	10000010342936225
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	NOT APPLICABLE
Legal Land Description (LLD)	
Make	CAT
Unit No	MG410-D9T01435
Model	160M
Year	2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	10R9097	ALTERNATOR G AM44	PC	1,815.59	1,815.59	R
	1		**Package Number** P021159643		**Packed Qty** 1			
			Lot Number 10R9097		PC			
			CLASS:REMAN					
			CONDITION:FINISHED					
			INSPECTION LINE:04					

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

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	19/01/24
Invoice Number	949693579
Invoice Total	$5,210.92
Payment Terms	NET 30 DAYS
Due Date	18/02/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN **Planned return date** 24/03/19				
2		1	CORECHGCAT	CORE CHARGE CAT AM44	PC	1,408.84	1,408.84	
3		1	3487886	BELT AM44	PC	166.92	166.92	N
				Package Number P020580154	**Packed Qty** 1			
4		1	1295096	PULLEY AM44	PC	200.41	200.41	R
				Package Number P020227363	**Packed Qty** 1			
5		1	2222880	TIGHTENER AM44	PC	552.01	552.01	R
				Package Number P020227363	**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

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	19/01/24
Invoice Number	949693579
Invoice Total	$5,210.92
Payment Terms	NET 30 DAYS
Due Date	18/02/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
6		1	3540672	PULLEY AS-ID AM44	PC	508.84	508.84	R

Package Number P020580154 **Packed Qty** 1

Sub-Total		4,652.61
GST		232.63
PST		325.68
Invoice Total	CAD	$5,210.92

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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

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	05/01/24
Invoice Number	949664631
Invoice Total	$256.53
Payment Terms	NET 30 DAYS
Due Date	04/02/24
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	04/01/24
Customer's PO Number	MG410
Order Number	0047026107 / BM1 / 43268664
Temp Order Number	0014595724
Finning Quotation Number	0014595724
Purchasing Agent	AMANDA PELLETIER 2T
Customer Contact	
Delivery Date	05/01/24
Bill of Lading Number	10000010341813848
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	5222362	KIT VALVE AM34	PC	229.05	229.05	R

Package Number P021410340 **Packed Qty** 1

Sub-Total		229.05
GST		11.45
PST		16.03
Invoice Total	CAD	$256.53

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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

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	28/12/23
Invoice Number	949651124
Invoice Total	$786.58
Payment Terms	NET 30 DAYS
Due Date	27/01/24
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	27/12/23
Customer's PO Number	MG410
Order Number	0047016792 / BM1 / 43215742
Temp Order Number	0014587187
Finning Quotation Number	0014587187
Purchasing Agent	
Customer Contact	
Delivery Date	28/12/23
Bill of Lading Number	10000010341392190
Delivery Specifications	MG410
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	5212576	VALVE AS AM37	PC	61.61	61.61	R
			Package Number P021378174		**Packed Qty** 1			
			Replaces Part # (4766335)					
2		1	2451596	ACTUATOR AM37	PC	640.69	640.69	R
			Package Number P021378174		**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

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-5538 FAX

Invoice Date	28/12/23
Invoice Number	949651124
Invoice Total	$786.58
Payment Terms	NET 30 DAYS
Due Date	27/01/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

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

Sub-Total		702.30
GST		35.12
PST		49.16
Invoice Total	CAD	$786.58

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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

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	949622612
Invoice Total	$319.96
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	11/12/23
Customer's PO Number	MG410
Order Number	0046994981 / BM1 / 43090425
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	1T CA11967 JORDY DOERKSEN
Customer Contact	
Delivery Date	12/12/23
Bill of Lading Number	10000010340405303
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	4318735	FLASHER AS AM37	PC	285.68	285.68	R

Package Number P021267774 **Packed Qty** 1

Sub-Total		285.68
GST		14.28
PST		20.00
Invoice Total	CAD	$319.96

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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
11 DEC 23	MG410-TJ	11 DEC 23	11 DEC 23	234731FJP

SOLD TO

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

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	13137		CHARGE	FORT ST. JOHN BC 12:05

QUANTITY ORD	QUANTITY SHIP	QUANTITY B/O	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	NXS20	20DoubleRoweXtremeBar	SRW	277.97	277.97
				FORT ST JOHN GST 13.90			
				FORT ST JOHN PST 19.46			

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

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	277.97
SUBLET	
FREIGHT	0.00
SALES TAX	33.36
METHOD OF PAYMENT	CHG
TOTAL	$311.33

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Copyright 2014 CDK Global, LLC PARTS INVOICE 1UP - PI3C1E - IMAGING

PARTS INVOICE
// 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

Invoice Date	29/08/23
Invoice Number	949389657
Invoice Total	$941.08
Payment Terms	NET 30 DAYS
Due Date	28/09/23
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	10/08/23
Customer's PO Number	UNIT MG410
Order Number	0046794141 / BM1 / 42084977
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DREW KAPP CA3474676 2T
Customer Contact	
Delivery Date	29/08/23
Bill of Lading Number	10000010332504410
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

CUSTOMER SERVICE COMMITMENT

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	1337524	EXTENSION-LH	PC	800.24	800.24	R

Package Number 722356665T094 **Packed Qty** 1

EOF Emergency Order Fee 40.01

Sub-Total	800.24
Charges	40.01

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
// 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

Invoice Date	29/08/23
Invoice Number	949389657
Invoice Total	$941.08
Payment Terms	NET 30 DAYS
Due Date	28/09/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
					GST		42.01	
					PST		58.82	
					Invoice Total	CAD	$941.08	

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.
FINNING CAT

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

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	08/08/23
Invoice Number	949343606
Invoice Total	$2,939.86
Payment Terms	NET 30 DAYS
Due Date	07/09/23
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	02/08/23
Customer's PO Number	MG410
Order Number	0046782470 / BM1 / 41892457
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	LAURA TETREAU 1E
Customer Contact	
Delivery Date	08/08/23
Bill of Lading Number	10000010330996422
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	

CUSTOMER SERVICE COMMITMENT

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

Make	CAT	**Unit No**	MG410-D9T01435
Model	160M	**Year**	2016
Serial Number	D9T01435		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		6	3330960	STRIP-WEAR AM30	PC	235.72	1,414.32	R
			Package Number	9S3074757675	**Packed Qty**	6		
3		6	2831578	WASHER-HARD AM30	PC	16.93	101.58	R
			Package Number	9S3074757675	**Packed Qty**	6		

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

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	08/08/23
Invoice Number	949343606
Invoice Total	$2,939.86
Payment Terms	NET 30 DAYS
Due Date	07/09/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4		6	3026338	STRIP-WEAR AM30	PC	184.83	1,108.98	R

Package Number 9S3074757675 **Packed Qty** 6

Sub-Total		2,624.88
GST		131.24
PST		183.74
Invoice Total	CAD	$2,939.86

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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

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	04/08/23
Invoice Number	949337838
Invoice Total	$8,654.15
Payment Terms	NET 30 DAYS
Due Date	03/09/23
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	25/07/23
Customer's PO Number	MG410
Order Number	0046769085 / BM1 / 41868158
Temp Order Number	
Finning Quotation Number	0095212116
Purchasing Agent	TRAVIS COLWILL CA6559
Customer Contact	
Delivery Date	04/08/23
Bill of Lading Number	10000010330813545
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

CUSTOMER SERVICE COMMITMENT

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
3		1	30R0219	CONTROL GP-E AM34	PC	5,878.32	5,878.32	
	1		**Package Number** 9S8563423102 **Lot Number** REM0000090 CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:04 WARR CLAIM DATE: INSPECTION CODE:0000		**Packed Qty** 1 PC			

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

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	04/08/23
Invoice Number	949337838
Invoice Total	$8,654.15
Payment Terms	NET 30 DAYS
Due Date	03/09/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				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** 23/10/03				
			EOF	Emergency Order Fee			293.92	
4		1	CORECHGCATAM34	CORE CHARGE CAT	PC	1,554.68	1,554.68	

Sub-Total		7,433.00
Charges		293.92
GST		386.35
PST		540.88
Invoice Total	CAD	$8,654.15

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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

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

CUSTOMER SERVICE COMMITMENT

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

Invoice Date	11/07/23
Invoice Number	949282037
Invoice Total	$1,374.10
Payment Terms	NET 30 DAYS
Due Date	10/08/23
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Order Date	07/07/23
Customer's PO Number	MG410
Order Number	0046740712 / BM1 / 41629530
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	1TCA16094
Customer Contact	
Delivery Date	11/07/23
Bill of Lading Number	10000010328922532
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		4	3053384	PIN AS ET03	PC	282.30	1,129.20	R
			Package Number P020441035		**Packed Qty** 4			
2		12	2K0420	WASHER ET03	PC	4.00	48.00	R
			Package Number P020441035		**Packed Qty** 12			

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

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	11/07/23
Invoice Number	949282037
Invoice Total	$1,374.10
Payment Terms	NET 30 DAYS
Due Date	10/08/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4		4	1703093	BUSHING ET03	PC	12.42	49.68	R

Package Number P020441035 **Packed Qty** 4

Sub-Total		1,226.88
GST		61.34
PST		85.88
Invoice Total	CAD	$1,374.10

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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

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	10/07/23
Invoice Number	949279857
Invoice Total	$658.38
Payment Terms	NET 30 DAYS
Due Date	09/08/23
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	07/07/23
Customer's PO Number	MG410
Order Number	0046740712 / BM1 / 41616880
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	1TCA16094
Customer Contact	
Delivery Date	10/07/23
Bill of Lading Number	10000010328824324
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT
Unit No	MG410-D9T01435
Model	160M
Year	2016
Serial Number	D9T01435

CUSTOMER SERVICE COMMITMENT

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
3		4	3B5316	COTTER PIN AM32	PC	2.94	11.76	R
			Package Number	P019849782	**Packed Qty**	4		
5		4	5P1076	WASHER AM32	PC	3.21	12.84	R
			Package Number	P019849782	**Packed Qty**	4		

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

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	10/07/23
Invoice Number	949279857
Invoice Total	$658.38
Payment Terms	NET 30 DAYS
Due Date	09/08/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
7		4	3621320	BOLT-HEX HEA AM32	PC	3.08	12.32	R
			Package Number	P019849783	**Packed Qty**	4		
8		8	7K9202	SEAL AM32	PC	19.96	159.68	R
			Package Number	P020456834	**Packed Qty**	8		
9		4	8D7086	BEARING AM32	PC	97.81	391.24	R
			Package Number	P020456834	**Packed Qty**	4		

Sub-Total		587.84
GST		29.39
PST		41.15
Invoice Total	CAD	$658.38

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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

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	30/06/23
Invoice Number	949261472
Invoice Total	$552.92
Payment Terms	NET 30 DAYS
Due Date	30/07/23
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	29/06/23
Customer's PO Number	MG410
Order Number	0046728422 / BM1 / 41540915
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	3T CA11967 JORDY DOERKSEN
Customer Contact	
Delivery Date	30/06/23
Bill of Lading Number	10000010328227811
Delivery Specifications	
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT **Unit No** MG410-D9T01435
Model	160M **Year** 2016
Serial Number	D9T01435

CUSTOMER SERVICE COMMITMENT

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	2400041	BREATHER AS AM28	PC	225.44	225.44	R
			Package Number	P020435062	**Packed Qty**	1		
2		2	6V8636	CONNECTOR AM28	PC	12.15	24.30	R
			Package Number	P019928909	**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.

PARTS INVOICE

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	30/06/23
Invoice Number	949261472
Invoice Total	$552.92
Payment Terms	NET 30 DAYS
Due Date	30/07/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		2	2147568	SEAL-O RING AM28	PC	10.84	21.68	R
			Package Number	P019928909	**Packed Qty**	2		
4		2	2287089	SEAL-O-RING AM28	PC	10.83	21.66	R
			Package Number	P019928909	**Packed Qty**	2		
5		1	4927902	TUBE AS-OIL AM28	PC	200.60	200.60	R
			Package Number	P020435062	**Packed Qty**	1		

Sub-Total		493.68
GST		24.68
PST		34.56
Invoice Total	CAD	$552.92

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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

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.