

D02-36
SEP



EG41

PARTS INVOICE

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

Invoice Date 05/12/15
Invoice Number 943710799
Invoice Total \$7,665.34
Payment Terms PARTS & SERVICES DUE DATE
Due Date 31/01/16
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0023611
RON PROKIPCHUK TRUCKING LTD
BOX 122
WHITECOURT AB T7S 1N3

Order Date 04/12/15
Customer's PO Number EG41
Order Number 0042558470 / AL1 / 17414319
Temp Order Number
Finning Quotation Number
Purchasing Agent 2T
Customer Contact RON



Delivery Date 05/12/15
Bill of Lading Number 10000010134761455
Delivery Specifications
Delivery Method CUSTOMER PICKUP

SHIP TO
RON PROKIPCHUK TRUCKING LTD
10910 170 STREET
CO FINNING D17 WEST EDMONTON
EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL

Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1	1	20R2679	HEAD GP CYL	PC	3,997.60	3,997.60
		1	Package Number P007256725	Packed Qty 1			
			Lot Number 20R2679	PC			
			CLASS:REMAN				
			CONDITION:FINISHED				
			INSPECTION LINE:03				
			WARR CLAIM DATE:22/08/14				
			INSPECTION CODE:0000				
			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	16/02/03			
2	1	1	CORECHGCAT	CORE CHARGE CAT	PC	1,719.75	1,719.75
			Alias no: CORECHGCAT				
3	1	1	4178844	KIT GASKET	PC	857.28	857.28
			Package Number P007256725	Packed Qty 1			



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4		4	9X6620	LOCK NUT	PC	10.36	41.44
			Package Number	P007437035	Packed Qty	4	
5		1	2477133	REGULATOR-TE	PC	84.38	84.38
			Package Number	P007437035	Packed Qty	1	
6		1	7E7912	GASKET	PC	4.21	4.21
			Package Number	P007437035	Packed Qty	1	
7		6	9X7317	SEAL O RING	PC	6.19	37.14
			Package Number	P007437035	Packed Qty	6	
8		6	1198784	O RING	PC	11.96	71.76
			Package Number	P007437035	Packed Qty	6	
9		6	2153198	SEAL	PC	15.09	90.54
			Package Number	P007437035	Packed Qty	6	
10		1	1946724	SENSOR GP-PR	PC	311.06	311.06
			Package Number	P007256725	Packed Qty	1	
11		1	2644297	SENSOR PG	PC	83.49	83.49
				*SUPERSEDES 1309811			
			Package Number	P007437035	Packed Qty	1	
12		1	6V6609	SEAL	PC	1.67	1.67
			Package Number	P007437035	Packed Qty	1	

GST/HST Registration Number: 101801561 RT0001

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

See last page for payment terms and customer account inquiries. 1-888-finning • www.finning.ca
(348-6464)



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Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
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Sub-Total	7,300.32
GST	365.02
Invoice Total CAD	\$7,665.34

Thank you for your business

POSTED
JAN 19 2015

GST/HST Registration Number: 101801561 RT0001

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