

D02-154
SEP



EB46 ✓

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 15/08/19
Invoice Number 946298511
Invoice Total \$3,587.31
Payment Terms NET 30 DAYS
Due Date 14/09/19
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

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

Order Date 13/08/19
Customer's PO Number EB46
Order Number 0044523850 / AL1 / 29067872
Temp Order Number
Finning Quotation Number
Purchasing Agent KOSHANE WATSON 1T
Customer Contact
Delivery Date 15/08/19
Bill of Lading Number 10000010228451033
Delivery Specifications

CUSTOMER
SERVICE
Commitment

SHIP TO
RON PROKIPCHUK TRUCKING LTD
BOX 122
WHITECOURT AB T7S 1N3

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2933482-DEMO	BHL-TH CAT HYD THUMB	EA	3,001.03	3,001.03	N
			Alias no: DEMO					

Package Number P013552877 Packed Qty 1
Lot Number A2R03110 EA
EQUIPMENT AND ATTACHMENT CLASS N
USED EQUIPMENT CONDITION:NOT APPLICABLE
ATTACHMENT DETAILS NA

Price as per Jody Dansereau

6	2		8T5429	ELBOW	PC	39.10	78.20	R
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Package Number P013300740 Packed Qty 2

7	2		320165774	VALVE	EA	168.63	337.26	N
			Alias no: KVS-120-5803L					

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

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. 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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

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(346-6464)



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CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
Package Number				P013300740	Packed Qty	2		

Sub-Total 3,416.49
GST 170.82
Invoice Total CAD \$3,587.31

Thank you for your business.

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