

Service

PO BOX 2521 STN M,
CALGARY AB T2P 0T6

CALGARY AB BRANCH
1887 35TH STREET S.E.
CALGARY, AB T2B 3H6
(403) 569-1122

INVOICE NO

EN-94957

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

RESOURCES INC
HWY 97
ST. JOHN, BC V1J 2N9

SHIP TO
M & M RESOURCES INC
6816 HWY 97
FORT ST. JOHN, BC V1J 2N9
CONTACT ERIC RONDEAU

PAGE 1 OF 2
*** CASH PAYMENT ***

01

CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
UNIT 909				
SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
CUSTOMER PICK UP		60823304		
SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
RJ666/PP249				

QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1	4090016	KIT, ROD BEARING (.010)	CECO	767.03	767.03
1	5406111	KIT, MAIN BEARING	CECO	1,549.27	1,549.27
1	4918022	CONNECTION, OIL SUCTION	CECO	211.15	211.15

ENGINE DOWN.

PRE-AUTH BN-637724 TAKEN VIA CLOVER.

PAYMENT ID: 33HS3E8CXWMM8

INVOICE NUMBER: BN637724

CREATED: 16-OCT-2023 15:09

MID: 318699838997

AUTH ID: 08093G

REFERENCE ID: 328900507117

PO 56251049310 CREATED TO MDC.

PLEASE CALL ERIC AT 403-462-7138 FOR PICK UP WHEN IN.

CONTINUED

AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE
TERMS AND CONDITIONS, INCLUDING LIMITATION ON
WARRANTIES WHICH ARE EXPRESSLY INCORPORATED HEREIN AND
WHICH HAVE BEEN READ, FULLY UNDERSTOOD AND



Sales and Service

CALGARY AB BRANCH
4887 35TH STREET S.E.
CALGARY, AB T2B 3H6
(403) 569-1122

agreed upon in writing. REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

INVOICE NO

BN-94956

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO

M & M RESOURCES INC
6816 HWY 97
FORT ST. JOHN, BC V1J 2N9

SHIP TO

M & M RESOURCES INC
6816 HWY 97
FORT ST. JOHN, BC V1J 2N9

CONTACT ERIC RONDEAU

PAGE 1 OF 1

*** CASH PAYMENT ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
18-OCT-2023	UNIT 909				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
1165734	CUSTOMER PICK UP		60823304		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-637757	PP249				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4088665RX	INJECTOR	DRC	1,130.85	1,130.85
1		1	4062567D	INJ CORE , HD-HPI NCVOS	CLEAN	372.60	372.60
5		5	3347937	SEAL,O RING	CECO	6.03	30.15
5		5	3347939	SEAL,O RING	CECO	5.30	26.50
5		5	3330537	SEAL,O RING	CECO	5.11	25.55
5		5	3330538	SEAL,O RING	CECO	5.27	26.35
22		22	3678506	SCREW,HEX FLANGE HEAD CAP	CECO	38.14	839.08
4		4	3678804	SCREW,HEX FLANGE HEAD CAP	CECO	24.83	99.32
1		1	5680039RX	PUMP,LUBRICATING OIL	DRC	1,237.63	1,237.63
1		1	3685865D	KIT, LUBE PUMP	CLEAN	186.30	186.30

RACKING#

SHIPPING AND HANDLING: 40.00
SUB TOTAL: 4,014.33
GST: 200.72

NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE
ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON
WARRANTIES AND LIABILITIES WHICH ARE EXPRESSLY INCORPORATED HEREIN AND
THE PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND
ACCEPTED.

TOTAL AMOUNT: CA \$ 4,215.05

SIGNED BY (print name)

SIGNATURE

DATE