

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 14/05/25  
 Invoice Number 950730281  
 Invoice Total \$1,454.52  
 Payment Terms IMMEDIATE  
 Due Date 15/05/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER CA-0062146**  
 NORTHERN MOOSWAH OILFIELD  
 SERVICES LTD  
 COD-CASH SALES ONLY  
 PO BOX 206  
 RED EARTH CREEK AB T0G 1X0



Order Date 13/05/25  
 Customer's PO Number CAT CARD  
 Order Number 0047844522 / EN1 / 47891892  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent JAMES HAMBROOK CA12291 1T  
 Customer Contact ERIC WILLIER 587-279-0023  
 Delivery Date 14/05/25  
 Bill of Lading Number 10000010378369875  
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

**SHIP TO**  
 NORTHERN MOOSWAH OILFIELD  
 EN1 WILLCALL  
 11554-186ST NW  
 EDMONTON AB T5S 0J1

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No RENTAL-PBA02237  
 Model D6N Year 2015  
 Serial Number PBA02237

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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PAID BY CAT FINANCIAL COMMERCIAL ACCOUNT#

EMPLOYEE NUMBER#12291

METHOD OF PAYMENT = CFCA ACCOUNT

CFCA AUTHORIZATION# 20250513\_210014.

TOTAL AMOUNT PAID \$ 1454.52

1	2	1061642	BOLT	OB13	PC	3.71	7.42	R
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## 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](http://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](http://www.finning.com/ServiceWarranty)

Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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.

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
<div> <div>Package Number</div> <div>P024400199</div> <div>Packed Qty</div> <div>2</div> </div>								
2	2	1070719	M/BOLT	OB13	PC	5.14	10.28	R
<div> <div>Package Number</div> <div>P024400199</div> <div>Packed Qty</div> <div>2</div> </div>								
3	14	2239110	CAP	OB13	PC	40.12	561.68	R
<div> <div>Package Number</div> <div>P024357536</div> <div>Packed Qty</div> <div>14</div> </div>								
4	2	5716705	BLOCK-TRK ID	OB13	PC	96.54	193.08	R
<div> <div>Package Number</div> <div>P024400199</div> <div>Packed Qty</div> <div>2</div> </div>								
5	2	5716706	BLOCK-TRK ID	OB13	PC	96.54	193.08	R
<div> <div>Package Number</div> <div>P024400199</div> <div>Packed Qty</div> <div>2</div> </div>								

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
6		2	5716709	CAP AS-TRK I OB13	PC	104.93	209.86	R
			Package Number	P024400199	Packed Qty	2		
7		2	5716710	CAP AS-TRK I OB13	PC	104.93	209.86	R
			Package Number	P024400199	Packed Qty	2		
Sub-Total							1,385.26	
GST							69.26	
Invoice Total CAD							\$1,454.52	

Thank you for your business.

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