

FINNING

PARTS INVOICE EA30-8

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 03/05/24

Invoice Number 949926019

Invoice Total \$7,174.09

Payment Terms NET 60 DAYS

Due Date 02/07/24

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER

MORGAN CONSTRUCTION AND

ENVIRONMENTAL LTD

Order Date 24/04/24

Customer's PO Number 150677

Order Number 0047213217 / AD1 / 44439343

Temp Order Number 0014762955

Finning Quotation Number 0014762955

Purchasing Agent

Customer Contact

Delivery Date 03/05/24

Bill of Lading Number 10000010351067675

Delivery Specifications UNIT 02-6773 ZONE 1 CODE 1 ATN

TYLER

Delivery Method CUSTOMER PICKUP

SHIP TO

MORGAN CONSTRUCTION

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD) DATA FEED

Make CAT

Unit No 02.6773-PD20117

Model 349F

Year 2018

Serial Number HPD20117

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

3		1	3629748	FRAME AS	PC	6,630.30	6,630.30	R
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Package Number 9S4386894474

Packed Qty 1

4		1	3546673	ADAPTER-STR	EA	202.17	202.17	R
---	--	---	---------	-------------	----	--------	--------	---

Package Number 9S4386894475

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.

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PARTS INVOICE

Page: 2 (2)

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MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 03/05/24
 Invoice Number 949926019
 Invoice Total \$7,174.09
 Payment Terms NET 60 DAYS
 Due Date 02/07/24

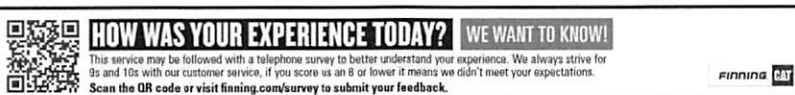
Sales Person FINNING CANADA

CUSTOMER NUMBER

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

Sub-Total 6,832.47
 GST 341.62
 Invoice Total CAD \$7,174.09

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

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Page: 1 (2)

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MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 26/04/24
Invoice Number 949911293
Invoice Total \$16,936.96
Payment Terms NET 60 DAYS
Due Date 25/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD

Order Date 24/04/24
Customer's PO Number 150677
Order Number 0047213217 / AD1 / 44372691
Temp Order Number 0014762955
Finning Quotation Number 0014762955
Purchasing Agent
Customer Contact
Delivery Date 26/04/24
Bill of Lading Number 10000010350545426
Delivery Specifications UNIT 02-6773 ZONE 1 CODE 1 ATN
TYLER
Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 02.6773-PD20117
Model 349F Year 2018
Serial Number HPD20117



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3354191	CORE AS-RADI	EA	4,731.62	4,731.62	R
				Package Number P022170965	Packed Qty 1			
2		1	3354190	CORE AS-OIL	PC	11,398.82	11,398.82	R
				Package Number P022304034	Packed Qty 1			

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

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 26/04/24
Invoice Number 949911293
Invoice Total \$16,936.96
Payment Terms NET 60 DAYS
Due Date 25/06/24

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 16,130.44
GST 806.52
Invoice Total CAD \$16,936.96

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

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Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 10/04/24
Invoice Number 949873250
Invoice Total \$16,388.69
Payment Terms NET 60 DAYS
Due Date 09/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD

Order Date 08/04/24
Customer's PO Number 149717
Order Number 0047184109 / AD1 / 44211736
Temp Order Number 0014736919
Finning Quotation Number 0014736919
Purchasing Agent
Customer Contact
Delivery Date 10/04/24
Bill of Lading Number 10000010349288631
Delivery Specifications



SHIP TO
MORGAN CONSTRUCTION

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 02.6773-PD20117
Model 349F Year 2018
Serial Number HPD20117

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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02-6773 zone 1 code 1

2	1	2655327	KIT-GASKET-W	PC	121.09	121.09	N
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Package Number P022088390 Packed Qty 1

6	1	20R1015	HEAD G CYL	PC	8,702.35	8,702.35	R
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Package Number 9S3076147754 Packed Qty 1

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Page: 2 (3)

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MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 10/04/24
Invoice Number 949873250
Invoice Total \$16,388.69
Payment Terms NET 60 DAYS
Due Date 09/06/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
		1	Lot Number	20R1015	PC			
			CLASS:REMAN					
			CONDITION:FINISHED					
			WARR CLAIM DATE:06/09/19					
			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	24/06/09				
7		1	CORECHGCATCORE CHARGE CAT		PC	4,745.40	4,745.40	
12		1	20R0930	CYL PACK AS	PC	1,389.98	1,389.98	R
			Package Number	9S3076147753	Packed Qty	1		
		1	Lot Number	20R0930	PC			
			CLASS:REMAN					
			CONDITION:FINISHED					
			INSPECTION LINE:05					
			WARR CLAIM DATE:25/03/24					

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.

Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 10/04/24
Invoice Number 949873250
Invoice Total \$16,388.69
Payment Terms NET 60 DAYS
Due Date 09/06/24

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 24/06/09

13	1		CORECHGCATCORE CHARGE CAT		PC	535.77	535.77	
15	1	5144549	BEARING-ROD		PC	79.65	79.65	R

Package Number P022088390 Packed Qty 1

21	1	4627085	HOSE		PC	34.04	34.04	N
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Package Number P022088390 Packed Qty 1

Sub-Total 15,608.28
GST 780.41
Invoice Total CAD \$16,388.69

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

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FINNING**PARTS INVOICE**

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Invoice Date 09/04/24
Invoice Number 949871056
Invoice Total \$8,115.83
Payment Terms NET 60 DAYS
Due Date 08/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD

Order Date 08/04/24
Customer's PO Number 149717
Order Number 0047184024 / AE1 / 44198969
Temp Order Number 0014736845
Finning Quotation Number 0014736845
Purchasing Agent APRIL RUBIA CA3494777 1E
Customer Contact
Delivery Date 09/04/24
Bill of Lading Number 10000010349191610
Delivery Specifications 02-6773 ZONE 1 CODE 1

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 02.6773-PD20117
Model 349F Year 2018
Serial Number HPD20117



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		4	20R3452	INJ GP FUEL	PC	1,498.58	5,994.32	R

Package Number P019376495 Packed Qty 1
Package Number P022088420 Packed Qty 3
4 Lot Number 20R3452 PC
CLASS:REMAN
CONDITION:FINISHED
WARR CLAIM DATE:15/08/22

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

GST/HST Registration Number: 101801561 RT0001

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118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

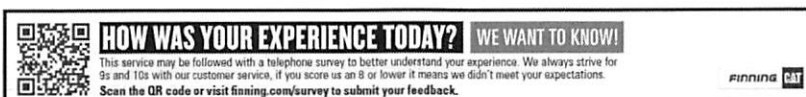
Invoice Date 09/04/24
Invoice Number 949871056
Invoice Total \$8,115.83
Payment Terms NET 60 DAYS
Due Date 08/06/24

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 24/06/08								
2	4		CORECHGCATCORE CHARGE CAT		PC	433.76	1,735.04	

Sub-Total 7,729.36
GST 386.47
Invoice Total CAD \$8,115.83

Thank you for your business.



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

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INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

INVOICE	
3317373	
Invoice Date	Page
01/15/2024 15:41:47	1 of 1
ORDER NUMBER	
1383954	

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA

Ship To:

MORGAN POPLAR CREEK

UNIT # 02-6773

Attn: ACCOUNTS PAYABLE

Ordered By:

Customer ID:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
143308		Net 30		02/14/2024	02/14/2024	0.00	
Order Date		Pick Ticket No	Primary Salesrep Name			Taker	
01/12/2024 09:10:29		2366396	Pat Dupuis			CRAIG.COLEMAN	
Rig No:				Unit No:		Cust W/O No:	
Ordered	Shipped	Remaining	UOM Unit Size	Disp. Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price

Delivery Instructions: PRIOR TO ENTRY, CONTACT;

CRAIG - 780-619-9473

SHEENA - 780-881-1955

Carrier: SHAWS TRUCK

Tracking #:

2.00	2.00	0.00	EA	1.0	THT0227/52	EA	6,327.0500	12,654.10
					ZX450-3 52 TLA HD 24MM PS 216 1.0000			
					(08020240)			
232.00	232.00	0.00	EA	1.0	4328034	EA	4.2500	986.00
					BOLT TRK M24X72X1.5 WH (08050400)	1.0000		
					(BOX OF 25)			
150.00	150.00	0.00	EA	1.0	4328035	EA	1.8500	277.50
					NUT TRK M24X1.5 (08050401)	1.0000		
					(BOX OF 50)			

Total Lines: 3

SUB-TOTAL: 13,917.60

GST: 695.89

AMOUNT DUE: 14,613.49

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA



INVOICE	
3317214	
Invoice Date	Page
01/12/2024 15:20:16	1 of 2
ORDER NUMBER	
1383954	

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA

Ship To:

MORGAN POPLAR CREEK

UNIT # 02-6773

Attn: ACCOUNTS PAYABLE

Ordered By:

Customer ID:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
143308	Net 30	02/11/2024	02/11/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
01/12/2024 09:10:29	2366253	Pat Dupuis	CRAIG.COLEMAN

Rig No:					Unit No:		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	

Delivery Instructions: PRIOR TO ENTRY, CONTACT;

CRAIG - 780-619-9473

SHEENA - 780-881-1955

Carrier: SHAWS TRUCK

Tracking #:

18.00	18.00	0.00	EA			1787293		EA	486.2500	8,752.50
				1.0		345 S/F ROLLER GROUP (07070050)		1.0000		
72.00	72.00	0.00	EA			8T0363		EA	9.2500	666.00
				1.0		BOLT MNTG M24X120X3.0 (07050326)		1.0000		
72.00	72.00	0.00	EA			8T4167		EA	1.1000	79.20
				1.0		WASHER HARDENED M24 (01050160)		1.0000		
						(BOX OF 100)				
4.00	4.00	0.00	EA			1247280		EA	289.3300	1,157.32
				1.0		345 TCR ASSY (07080050)		1.0000		
4.00	2.00	2.00	EA		B	7X2583		EA	23.9100	47.82
				1.0		BOLT MNTG M30X120X3.5 ZINC		1.0000		
2.00	2.00	0.00	EA			1156366		EA	1,788.3300	3,576.66
				1.0		345 IDLER GRP M20X1.25 BOLT (07100050)		1.0000		
8.00	8.00	0.00	EA			6V5845		EA	4.5300	36.24
				1.0		BOLT MNTG M20X70X2.5 (01050520)		1.0000		
2.00	2.00	0.00	EA			1243296		EA	413.3300	826.66
				1.0		345 SPROCKET 23T 20BH (07110050)		1.0000		

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222



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3317214	
Invoice Date	Page
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ORDER NUMBER	
1383954	

Rig No:					Unit No:		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	
40.00	40.00	0.00	EA		7X2575	EA	2.8500	114.00	
			1.0		M24X60X3.0 SEG MNTG BOLT (07050330)	1.0000			

Total Lines: 9

SUB-TOTAL: 15,256.40

GST: 762.82

AMOUNT DUE: 16,019.22

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

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FINNING**PARTS INVOICE**

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Finning (Canada), a division of Finning International Inc.

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 08/01/24
Invoice Number 949668793
Invoice Total \$6,324.90
Payment Terms NET 60 DAYS
Due Date 08/03/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.**Sales Person** FINNING CANADA**CUSTOMER NUMBER**

MORGAN CONSTRUCTION AND

ENVIRONMENTAL LTD

Order Date 05/01/24
Customer's PO Number 142770
Order Number 0047027728 / AD1 / 43289765
Temp Order Number
Finning Quotation Number 0095262111
Purchasing Agent SCOTT VAN DE VOORDE
Customer Contact
Delivery Date 08/01/24
Bill of Lading Number 10000010341980496
Delivery Specifications ZONE 6 UNIT 02-6773 ATTN RICHARD

Delivery Method CUSTOMER PICKUP**SHIP TO**

MORGAN CONSTRUCTION

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1		20R3704	TURBO GP-BAS	PC	4,942.88	4,942.88	

Package Number 9S3075642793
Lot Number 20R3704
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:04
WARR CLAIM DATE:24/08/23
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/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts 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.

Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 08/01/24
Invoice Number 949668793
Invoice Total \$6,324.90
Payment Terms NET 60 DAYS
Due Date 08/03/24

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 24/03/08								
2	1		CORECHGCAT	CORE CHARGE CAT	PC	1,080.83	1,080.83	

Sub-Total 6,023.71
GST 301.19
Invoice Total CAD \$6,324.90

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

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FINNING**PARTS INVOICE**

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Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Sales Person FINNING CANADA
CUSTOMER NUMBER
 MORGAN CONSTRUCTION AND
 ENVIRONMENTAL LTD



SHIP TO
 MORGAN CONSTRUCTION

Invoice Date 22/06/23
 Invoice Number 949242482
 Invoice Total \$6,509.67
 Payment Terms NET 60 DAYS
 Due Date 21/08/23
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Order Date 21/06/23
 Customer's PO Number 131209
 Order Number 0046715665 / EN1 / 41461928
 Temp Order Number 0014325230
 Finning Quotation Number 0014325230
 Purchasing Agent
 Customer Contact
 Delivery Date 22/06/23
 Bill of Lading Number 10000010327599148
 Delivery Specifications SHIP B&R TO FOSTER CREEK

Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD) DATA FEED
 Make CAT Unit No 02.6773-PD20117
 Model 349F Year 2018
 Serial Number HPD20117

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
5		4	3763408	STUD-TAPERLO	PC	58.92	235.68	R
				Package Number	P019983504	Packed Qty	4	
6		1	20R3704	TURBO GP-BAS	PC	4,872.45	4,872.45	
				Package Number	P019983504	Packed Qty	1	
				Lot Number	20R3704		PC	
				CLASS:REMAN				

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

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 22/06/23
 Invoice Number 949242482
 Invoice Total \$6,509.67
 Payment Terms NET 60 DAYS
 Due Date 21/08/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

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

CONDITION:FINISHED
 INSPECTION LINE:04
 WARR CLAIM DATE:12/10/21
 INSPECTION CODE:0000

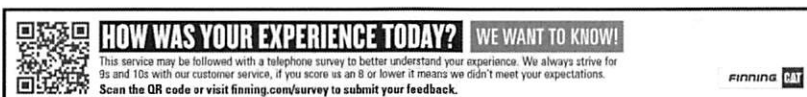
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
 THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
 20% AFTER THE 60 DAYS
 AFTER 120 DAYS NO REFUND WILL BE GIVEN
 Planned return date 23/08/21

7	1		CORECHGCATCORE CHARGE CAT		PC	1,091.56	1,091.56	
---	---	--	---------------------------	--	----	----------	----------	--

Sub-Total 6,199.69
 GST 309.98
 Invoice Total CAD \$6,509.67

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

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INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA



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Invoice Date	Page
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ORDER NUMBER	
1228183	

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA

Ship To:

MORGAN POPLAR CREEK

Attn: ACCOUNTS PAYABLE

Ordered By:

Customer ID:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
92989	Net 30	7/11/2021	7/11/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/10/2021 11:32:23	2221127	Pat Dupuis	CRAIG.COLEMAN

Rig No:			Unit No: CAT 349FL			Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price

Carrier: SHAW'S TRUCK

Tracking #:

2.00	2.00	0.00	EA		THT0227/52	EA	4,667.1800	9,334.36
				1.0	ZX450-3 52 TLA HD 24MM PS 216 1.0000 (08020240) TEXAS			
Ordered As: 08020240								
416.00	416.00	0.00	EA		4328034	EA	2.7800	1,156.48
				1.0	BOLT TRK M24X72X1.5 WH (08050400) AB	1.0000		
Ordered As: 08050400								
416.00	416.00	0.00	EA		4328035	EA	1.2900	536.64
				1.0	NUT TRK M24X1.5 (08050401) AB	1.0000		
Ordered As: 08050401								
18.00	18.00	0.00	EA		1787293	EA	473.7100	8,526.78
				1.0	345 S/F ROLLER GROUP (07070050) AB	1.0000		
Ordered As: 07070050								
72.00	72.00	0.00	EA		8T0363	EA	5.0100	360.72
				1.0	BOLT MNTG M24X120X3.0 (07050326) AB	1.0000		
Ordered As: 07050326								

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com

INVOICE

SHAW'S ENTERPRISES LTD

Branch: 500 Fort McMurray

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222



INVOICE	
3193056	
Invoice Date	Page
6/11/2021 07:25:15	2 of 2
ORDER NUMBER	
1228183	

Rig No:					Unit No: CAT 349FL		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	
72.00	72.00	0.00	EA		8T4167	EA	0.7000	50.40	
			1.0		WASHER HARDENED M24 (01050160)	1.0000			
					AB				
Ordered As:					01050160				
4.00	4.00	0.00	EA		1247280	EA	267.3200	1,069.28	
			1.0		345 TCR ASSY (07080050)	1.0000			
					NEVADA				
Ordered As:					07080050				
4.00	4.00	0.00	EA		7X2583	EA	18.8500	75.40	
			1.0		BOLT MNTG M30X120X3.5 ZINC	1.0000			
					AB				
Ordered As:					10052583				
2.00	2.00	0.00	EA		1156366	EA	1,325.0000	2,650.00	
			1.0		345 IDLER GRP M20X1.25 BOLT (07100050)	1.0000			
					ONT				
Ordered As:					07100050				
8.00	8.00	0.00	EA		6V5845	EA	1.8300	14.64	
			1.0		BOLT MNTG M20X70X2.5 (01050520)	1.0000			
					AB				
Ordered As:					01050520				
2.00	2.00	0.00	EA		1243296	EA	310.4800	620.96	
			1.0		345 SPROCKET 23T 20BH (07110050)	1.0000			
					BC				
Ordered As:					07110050				
40.00	38.00	2.00	EA	B	7X2575	EA	2.8500	108.30	
			1.0		M24X60X3.0 SEG MNTG BOLT (07050330)	1.0000			
					AB				
Ordered As:					07050330				

Total Lines: 12

SUB-TOTAL: 24,503.96

GST: 1,225.20

AMOUNT DUE: 25,729.16

Canadian Dollar

GST Registration No: 889348363

ORIGINAL