



102-19433 96th Ave  
Surrey BC,  
V4N4C4

734097207RT0001

## Invoice

EA30-9

Page: 1

Invoice Number: 0008265-IN  
Invoice Date: 5/24/2024  
Order Number: 0009863  
Order Date: 5/23/2024  
Salesperson: SN  
Customer Number:

Sold To:  
MORGAN CONSTRUCTION LTD

Ship To:  
MORGAN CONSTRUCTION LTD

### Confirm To:

### Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms			
ORIGINAL PO: 138242			NET60			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SENT PREPAID FOCUS WEST: KE112977						
3530562						
FINAL DRIVE W/O MOTOR 336E						
Whse: 002	EACH	1	1	0	15,899.00	15,899.00

WARRANTY REPLACEMENT  
CREDIT FOR PREVIOUS ORDER WILL BE APPLIED AFTER FAILED COMPONENT RETURNED  
REF ORIGINAL INVOICE: 0003903-IN

Terms: Cash. A late payment charge of up to 1 1/2 percent per month from the date of invoice. WHICH IS A TRUE ANNUAL RATE OF 18 PERCENT, will be paid by the customer on the unpaid balance. If applicable state law require a lesser charge, the maximum allowable rate will apply. If Portland Tractor, Inc. is required to place this invoice in the hands of an attorney, for collection, the customer promises to pay seller's reasonable attorney's fees and collection costs even though no suit or action is filed hereon. If a suit or action is brought to correct all or any part of the invoice balance, the amount of such reasonable attorney's fees shall be fixed by the court or courts in which the suit or action, including any appeal therein, is heard or decided.

Net Invoice:	15,899.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	794.95
Invoice Total:	16,693.95

Warranty: NO WARRANTIES of any kind, whether express or implied INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, have been made of authorized by Portland Tractor, Inc. with respect to any machinery equipment, parts, services, products or other items described in this invoice except as set forth in the applicable warranty certificates or sales or rental agreements. Buyer understands that he is buying used machinery and recognizes and assumes a responsibility for servicing and repairs. Buyer represents that he is purchasing used machinery for business purposes and not for personal use.



# Invoice

Page: 1

Portland Tractor (Canada) Inc.  
Bldg C 19650 Telegraph Trail  
Langley, BC  
V1M 3E5  
GST734097207RT0001

Invoice Number: 0003903-IN  
Invoice Date: 10/31/2023  
Order Number: 0004904  
Order Date: 10/30/2023  
Salesperson: NF  
Customer Number:

Sold To:  
MORGAN CONSTRUCTION LTD

Ship To:  
MORGAN CONSTRUCTION LTD

Confirm To:

Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms			
138242			NET60			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
3530562		FINAL DRIVE W/O MOTOR 336E				
Whse: 002	EACH	1	1	0	15,899.00	15,899.00
UNIT: 02-6808						
ZONE 7						
CODE 3						
PREPAY N ADD						

Terms: Cash. A late payment charge of up to 1 1/2 percent per month from the date of invoice. WHICH IS A TRUE ANNUAL RATE OF 18 PERCENT, will be paid by the customer on the unpaid balance. If applicable state law require a lesser charge, the maximum allowable rate will apply. If Portland Tractor, Inc. is required to place this invoice in the hands of an attorney, for collection, the customer promises to pay seller's reasonable attorney's fees and collection costs even though no suit or action is filed hereon. If a suit or action is brought to correct all or any part of the invoice balance, the amount of such reasonable attorney's fees shall be fixed by the court or courts in which the suit or action, including any appeal therein, is heard or decided.

Net Invoice:	15,899.00
Less Discount:	0.00
Freight:	601.93
Sales Tax:	825.05
Invoice Total:	17,325.98

Warranty: NO WARRANTIES of any kind, whether express or implied INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, have been made or authorized by Portland Tractor, Inc. with respect to any machinery equipment, parts, services, products or other items described in this invoice except as set forth in the applicable warranty certificates or sales or rental agreements. Buyer understands that he is buying used machinery and recognizes and assumes a responsibility for servicing and repairs. Buyer represents that he is purchasing used machinery for business purposes and not for personal use.

Finning (Canada), a division of Finning International Inc.  
7550 EDGAR INDUSTRIAL DRIVE  
RED DEER, AB T4P 3R2  
(403) 347-1106  
(403) 346-2910 FAX

Invoice Date 22/09/23  
Invoice Number 949444883  
Invoice Total \$22,091.50  
Payment Terms NET 60 DAYS  
Due Date 21/11/23  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD

Order Date 17/09/23  
Customer's PO Number 135850  
Order Number 0046853812 / AX1 / 42316395  
Temp Order Number 0014439775  
Finning Quotation Number 0014439775  
Purchasing Agent  
Customer Contact  
Delivery Date 22/09/23  
Bill of Lading Number 10000010334310972  
Delivery Specifications UNIT#02-6806CODE 4ATTN: DEREK



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 02.6808-KB20442  
Model 336F Year 2018  
Serial Number RKB20442

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	5418035	SPRING	PC	16,864.35	16,864.35	R
				Package Number 9S3075029943	Packed Qty 1			
2		1	3577529	SUPPORT	PC	4,175.17	4,175.17	R
				Package Number P020813840	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.

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.

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Finning (Canada), a division of Finning International Inc.  
 7550 EDGAR INDUSTRIAL DRIVE  
 RED DEER, AB T4P 3R2  
 (403) 347-1106  
 (403) 346-2910 FAX

Invoice Date 22/09/23  
 Invoice Number 949444883  
 Invoice Total \$22,091.50  
 Payment Terms NET 60 DAYS  
 Due Date 21/11/23

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

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

Sub-Total 21,039.52  
 GST 1,051.98  
 Invoice Total CAD \$22,091.50

*Thank you for your business.*



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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

Sales Person FINNING CANADA

CUSTOMER NUMBER

MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD



SHIP TO

MORGAN CONSTRUCTION

Invoice Date 21/07/23  
Invoice Number 949306977  
Invoice Total \$34,593.14  
Payment Terms NET 60 DAYS  
Due Date 19/09/23  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 19/07/23  
Customer's PO Number 132711  
Order Number 0046758681 / AD1 / 41734681  
Temp Order Number  
Finning Quotation Number 0095208010  
Purchasing Agent 1E JACOB KELLER CA3490545  
Customer Contact  
Delivery Date 21/07/23  
Bill of Lading Number 10000010329766876  
Delivery Specifications WO# 11826 ATTN: DYLAN

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD) DATA FEED  
Make CAT Unit No 02.6808-KB20442  
Model 336F Year 2018  
Serial Number RKB20442

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	20R7500	CYL GP-0170	PC	25,401.81	25,401.81	R

Package Number 9S3074664683 Packed Qty 1  
Lot Number 20R7500 PC  
CLASS:REMAN  
CONDITION:FINISHED  
INSPECTION LINE:02  
WARR CLAIM DATE:  
INSPECTION CODE:0000

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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

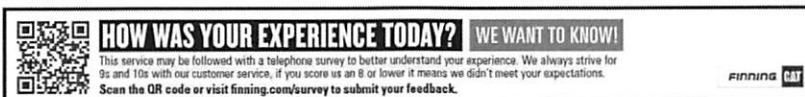
Invoice Date 21/07/23  
Invoice Number 949306977  
Invoice Total \$34,593.14  
Payment Terms NET 60 DAYS  
Due Date 19/09/23

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 23/09/19								
2	1			CORECHGCATCORE CHARGE CAT	PC	7,544.04	7,544.04	

Sub-Total 32,945.85  
GST 1,647.29  
Invoice Total CAD \$34,593.14

*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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# 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 24/11/22  
Invoice Number 948740584  
Invoice Total \$8,398.16  
Payment Terms NET 60 DAYS  
Due Date 23/01/23  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD

Order Date 22/11/22  
Customer's PO Number 119761  
Order Number 0046361011 / AE1 / 39318584  
Temp Order Number 0014036997  
Finning Quotation Number 0014036997  
Purchasing Agent  
Customer Contact  
Delivery Date 24/11/22  
Bill of Lading Number 10000010310661616  
Delivery Specifications UNIT 02-6806 ZONE 1 CODE 7 ATTN RYAN  
Delivery Method CUSTOMER PICKUP

SHIP TO  
MORGAN CONSTRUCTION

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)  
Make CAT Unit No 02.6806-NG00183  
Model 390F Year 1/1/  
Serial Number HNG00183



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
2	1		4940059	SEAT GP	PC	4,528.06	4,528.06	R	
				Package Number 9S3073217865	Packed Qty 1				
3	1		3168895	SUSPENSION G	PC	3,470.19	3,470.19	R	
				Package Number 9S3073217866	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****PARTS INVOICE**

Page: 2 (2)

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

118 MACDONALD CRESCENT  
FORT MCMURRAY, AB T9H 4B2  
(780) 743-2218  
(780) 791-0584 FAXInvoice Date 24/11/22  
Invoice Number 948740584  
Invoice Total \$8,398.16  
Payment Terms NET 60 DAYS  
Due Date 23/01/23Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	7,998.25
GST	399.91
Invoice Total CAD	\$8,398.16

*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



INVOICE	
3240709	
Invoice Date	Page
06/10/2022 16:44:11	1 of 2
ORDER NUMBER	
1287995	

780-955-7222

**Bill To:**

MORGAN CONSTRUCTION & ENVIRONMENTA

**Ship To:**

MORGAN POPLAR CREEK

UNIT# 02-6808

Attn: ACCOUNTS PAYABLE

Ordered By:

Customer ID:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
110207		Net 30		07/10/2022	07/10/2022	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name				Taker	
05/30/2022 15:08:52	2276732	Pat Dupuis				GORD.SNOW	
Rig No:			Unit No: UNIT# 02-6808 / 336F			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:** DELIVER TO MORGAN POPLAR CREEK

YARD  
ATTN: ZONE 4 / UNIT# 02-6808 / 336F

PRIOR TO ENTRY, CONTACT;  
CRAIG - 780-619-9473  
SHEENA - 780-881-1955

**Carrier:** SHAWS TRUCK

**Tracking #:**

18.00	18.00	0.00	EA	1.0	1503987 (07070048) 330-B S/F ROLLER GRP	EA 1.0000	485.5800	8,740.44
<b>Order Line Notes:</b>								
72.00	72.00	0.00	EA	1.0	7X2454 BOLT MNTG M24X110X3.0	EA 1.0000	6.8700	494.64
<b>Order Line Notes:</b>								
72.00	72.00	0.00	EA	1.0	9H1031 ALL WASHER 7/8 HARDENED (01090704) (BOX OF 150)	EA 1.0000	1.1200	80.64
<b>Order Line Notes:</b>								
4.00	4.00	0.00	EA	1.0	6Y5323 330-LN TCR ASSY	EA 1.0000	228.0200	912.08
<b>Order Line Notes:</b>								

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	
3240709	
Invoice Date	Page
06/10/2022 16:44:11	2 of 2
ORDER NUMBER	
1287995	

Rig No:					Unit No: UNIT# 02-6808 / 336F			Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price		

Total Lines: 4

**SUB-TOTAL:** 10,227.80

**GST:** 511.38

**AMOUNT DUE:** 10,739.18

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

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 17/06/22  
Invoice Number 948345101  
Invoice Total \$12,999.63  
Payment Terms NET 60 DAYS  
Due Date 16/08/22  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD

Order Date 30/05/22  
Customer's PO Number 110210  
Order Number 0046068316 / AD1 / 37700483  
Temp Order Number 0013806905  
Finning Quotation Number 0013806905  
Purchasing Agent  
Customer Contact  
Delivery Date 17/06/22  
Bill of Lading Number 10000010297667588  
Delivery Specifications UNIT # 02-6808, HOLD FOR MORGAN  
ZONE  
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 2.6808-RKB20442  
Model 336F Year 2018  
Serial Number RKB20442

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
5	2	2131971	LINK A-TRACK	PC	6,190.30	12,380.60	R	

Package Number P018460816

Packed Qty 2

Replaces Part# 6Y2754

Sub-Total 12,380.60  
GST 619.03  
Invoice Total CAD \$12,999.63

Thank you for your business.



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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.

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

**Invoice Date** 16/06/22  
**Invoice Number** 948343351  
**Invoice Total** \$5,157.68  
**Payment Terms** NET 60 DAYS  
**Due Date** 15/08/22  
**Currency** CANADIAN DOLLAR

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

MORGAN CONSTRUCTION AND

ENVIRONMENTAL LTD

**Order Date** 14/06/22  
**Customer's PO Number** 111106  
**Order Number** 0046093864 / AD1 / 37692583

**Temp Order Number**  
**Finning Quotation Number** 0095073300  
**Purchasing Agent** JOHN TRAN

**Customer Contact**  
**Delivery Date** 16/06/22  
**Bill of Lading Number** 10000010297604972  
**Delivery Specifications** ZONE 4 CODE 04 UNIT#02-6808

**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
2		2	1362422	IDLER GP	PC	2,456.04	4,912.08	R

**Package Number** 9S3072273090**Packed Qty** 1**Package Number** 9S3072273091**Packed Qty** 1**Sub-Total** 4,912.08**GST** 245.60**Invoice Total** CAD \$5,157.68*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

**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.**

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

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

PAYER  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD



CUSTOMER LOCATION  
MORGAN CONSTRUCTION AND

Date	28/02/22
Invoice Number	962188035
Invoice Total	\$18,229.31
Payment Terms	NET 60 DAYS
Due Date	29/04/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	105682
Order Date	27/01/22
Order Number	0060802204
Finning Contact	NIELS SCOTT
Customer Contact	
Customer Commitment Date	00/00/00
Actual Completion Date	27/01/22
Make	CAT
Model	130000000
Serial Number	FIELDSERVICE
Unit Number	FIELDSERVICE
Meter Reading	

Line No.	Qty	Item No.	Description	U/M	Sales Price
20		130000000	ON-SITE LABOR SUPPLY AT CUSTOMER SITE		
			Customer Reference No. 105683 MC22JAN: JANUARY 23RD - 31ST		
			Customer requested field service personnel		
			**** 80.75 hrs. at \$215.00 = \$17,361.25 ****		
			Total hours: 80.75		
			Total: \$17,361.25		
			PO#105683		

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

GST/HST Registration Number: 101801561 RT0001

This **Service 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)

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

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

Date 28/02/22  
Invoice Number 962188035  
Invoice Total \$18,229.31  
Payment Terms NET 60 DAYS

Due Date 29/04/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	80.75	130000000	JOURNEYMAN FIELD	EA	17,361.25
			Miscellaneous		17,361.25
			<b>Service Total</b>		17,361.25
			<b>Order total</b>		17,361.25
			<b>GST</b>		868.06
			<b>Invoice Total</b>		\$18,229.31

*Thank you for your business.*

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

GST/HST Registration Number: 101801561 RT0001

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# SERVICE INVOICE

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

10430 - 178 STREET  
EDMONTON, AB T5J 2S1  
(780) 483-3638  
(780) 483-3676 FAX

Date 14/01/20  
Invoice Number 961796962  
Invoice Total \$6,772.46  
Payment Terms NET 60 DAYS

PAYER  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD

Due Date 14/03/20  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. PO 77010  
Order Date 20/12/19  
Order Number 0062221721  
Finning Contact WARREN ALLEN  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 14/01/20

*CUSTOMER  
SERVICE  
Commitment*

CUSTOMER LOCATION  
MORGAN CONSTRUCTION AND

Make  
Model Z99ALL  
Serial Number 12346  
Unit Number 12346  
Meter Reading (20/12/19) 1.00

**JAN 20 2019**

Edmonton Office

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		Z99ALL ZZALL	THUMB TRBLSHOOT IN SHOP		
<b>Customer Reference No. *</b> REMOVE THUMB CYLINDER AS DIRECTED BY WARREN ALLEN FOR MORGAN CONSTRUCTION					
<b>SUPPLY CYLINDER</b>					
	3.00	6547-035- -SHP-001 ZZALL	JOURNEYMAN SHOP	EA	534.00
	1.00	320054201 717-045-0027	PIN	PC	290.05
	1.00	320054202 717-045-0033	PIN 02.745 X 12.750 CYL RODEND	PC	371.98
	2.00	320130520 545-059-0055	HEX HD CP SCRW	EA	7.56
	2.00	320309226 545-023-0012	NUT NYLOCK	EA	1.06
	1.00	320297959 317-002-1022	CYLINDER:05.000 X 03.000 X 35.	EA	5,245.31

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. 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.

1-888-finning • www.finning.com  
(346-6464)





## SERVICE INVOICE

Page: 2 (3)

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

10430 - 178 STREET  
EDMONTON, AB T5J 2S1  
(780) 483-3636  
(780) 483-3676 FAX

Date 14/01/20  
Invoice Number 961796962  
Invoice Total \$6,772.46  
Payment Terms NET 60 DAYS

Due Date 14/03/20

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		534.00
			Material		5,915.96
			<b>Service Total</b>		<b>6,449.96</b>
			<b>Order total</b>		<b>6,449.96</b>
			<b>GST</b>		<b>322.50</b>
			<b>Invoice Total</b>		<b>\$6,772.46</b>

*Thank you for your business.*

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2406, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801661 RT0001

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