

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982
Fort McMurray AB T9H 3G2
5064792177
pgmechanical@outlook.com
GST/HST Registration No.:
812762128RT0001

H09-7
BLUE-MAR



INVOICE

BILL TO

TerraPro Inc.
53345 RR 232
Sherwood Park Alberta T8A
4V2

INVOICE # 14056**DATE** 11/25/2025**DUE DATE** 12/25/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Nov 20, Jolan, Lem # 25775 Unit # 239 - 930K Cat Loader Vin # EYE00429 Hours 9952 - Started up loader, ran hydraulics - Ran webasto 30 min - Drained all oils, engine, Tcase, diff, hydraulic - Removed all filters and replaced - Filled diff, engine, Tcase and hydraulics - Replaced cab and other air filter - Started up and ran full test, made sure everything worked - Cleaned up all pales of oils and filters	8	135.00	1,080.00	GST
Parts Filter AS	1	64.43	64.43	GST
Parts Element Fuel	2	33.55	67.10	GST
Parts Filter-Lube	1	23.61	23.61	GST
Parts Filter AS-HY	1	72.07	72.07	GST
Parts Breather	1	89.71	89.71	GST
Parts Element AS	1	82.00	82.00	GST
Parts CAT DEO-ULS 15W40 Pail	1	155.09	155.09	GST
Parts Primary Element	1	77.04	77.04	GST

ENTERED

Other Services:

ACTIVITY	QTY	RATE	AMOUNT	TAX
Parts Secondary Element	1	56.89	56.89	GST
Parts CAT TDTO 30 Paile 5USG	3	158.46	475.38	GST
Parts CAT TDTO 30W 9.46L	1	87.88	87.88	GST
Parts Filter Cab	1	76.67	76.67	GST
Parts Filter Cab A	1	84.85	84.85	GST
Parts CAT Hydraulic Oil Additive	2	50.31	100.62	GST
Parts Hydraulic Oil AW 32 Pail	5	95.89	479.45	GST
Enviro Charge	1	22.11	22.11	GST
5% Shop Supplies	1	54.00	54.00	GST

PG Mechanical & Services Ltd does not guarantee any parts/fluids provided by the customer and labor time over the unit.

Not responsible for loss or damage to trucks, trailers or articles left in the truck in case of fire, theft or any other cause beyond our control.
All claims arising from invoices must be made writing within 7 business days of receipt of the invoice, otherwise you will be deemed to have accepted the invoice and content of the invoice.

SUBTOTAL	3,148.90
GST @ 5%	157.43
TOTAL	3,306.33
BALANCE DUE	\$3,306.33

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53345 RR 232
Sherwood Park Alberta T8A
4V2

INVOICE # 13841**DATE** 09/17/2025**DUE DATE** 10/17/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Aug 27, Steve, Lem # 27619 Unit # 239 - Cat Loader Vin # CAT0930KCEYE00429 Hours 9929 - Traveled to unit in town - Key broke off the ignition - Customer already had ignition removed - Brought back to shop - Extracted broken key - Returned to unit and reinstalled ignition - Tested, checked ok - Traveled back to shop	2	135.00	270.00	GST
5% Shop Supplies	1	13.50	13.50	GST

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SUBTOTAL	283.50
GST @ 5%	14.18
TOTAL	297.68
BALANCE DUE	\$297.68

Other Services: **ENTERED**

RECEIVED

By Jackie Neave at 8:24 am, Aug 18, 2025

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982

Fort McMurray AB T9H 3G2

5064792177

pgmechanical@outlook.com

GST/HST Registration No.:

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BILL TO

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53345 RR 232

Sherwood Park Alberta T8A

4V2

INVOICE # 13750**DATE** 08/10/2025**DUE DATE** 09/09/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Work Order # 3969 Unit # 239 - Cat Loader Vin # CAT0930KCEYE00429 Hours 9896	0	0.00	0.00	GST
135 Mechanical July 17, Zachary, Lem # 28043 - Traveled to unit - Checked at switch, needs new wiper switch - Hand rail broken, needs welding - Traveled back to shop	2	135.00	270.00	GST
135 Mechanical July 18, Zachary, Lem # 28047 - Traveled to unit - Ground down cracks - Welded bracket then ground down weld - Cleaned up area - Traveled back to shop	2	135.00	270.00	GST
135 Mechanical July 30, Zachary, Lem # 27722 - Traveled to unit - Removed plastic covers - Removed and replaced switch - Checked operation - Zip tied wires - Put plastic cover on - Cleaned up area - Traveled back to shop	2.50	135.00	337.50	GST

Subtotal: 877.50

Other Services:

- We also Perform CVIP Inspections and AC Maintenance -

ACTIVITY	QTY	RATE	AMOUNT	TAX
Parts	1	1,170.00	1,170.00	GST
Switch AS				
5% Shop Supplies	1	43.88	43.88	GST

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SUBTOTAL	2,091.38
GST @ 5%	104.57
TOTAL	2,195.95
BALANCE DUE	\$2,195.95

Other Services:
 - We also Perform CVIP Inspections and AC Maintenance -

RECEIVED*By Jackie Neave at 3:39 pm, Jul 09, 2025***PG MECHANICAL & SERVICES LTD.**

P.O. Box 4982

Fort McMurray AB T9H 3G2

5064792177

pgmechanical@outlook.com

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TerraPro Inc.

53345 RR 232

Sherwood Park Alberta T8A

4V2

INVOICE # 13622**DATE 06/30/2025****DUE DATE 07/30/2025****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT	TAX
Work Order	0	0.00	0.00	GST
# 3891				
Unit # 239 - Cat Loader				
Vin # CAT0930KCEYC00429				
135 Mechanical	3	135.00	405.00	GST
June 19, Zachary, Lem # 28001				
- Traveled to unit in town				
- Removed fender and side plastic cover				
- Removed and replaced water control valve				
- Rewired new plug in				
- Checked operation then put side fender and cover on				
- Cleaned up area				
Parts	1	9.99	9.99	GST
4 Pin Connector Male				
Parts	3	3.99	11.97	GST
Pins				
Parts	1	562.03	562.03	GST
Actuator				
Freight	1	26.00	26.00	GST
5% Shop Supplies	1	20.25	20.25	GST

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SUBTOTAL	1,035.24
GST @ 5%	51.76
TOTAL	1,087.00
BALANCE DUE	\$1,087.00

Other Services:**- We also Perform CVIP Inspections and AC Maintenance -**

239.

RECEIVED

By Jackie Neave at 8:30 am, Jun 24, 2025

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982
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 5064792177
 pgmechanical@outlook.com
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**INVOICE****BILL TO**

TerraPro Inc.
 53345 RR 232
 Sherwood Park Alberta T8A
 4V2

INVOICE # 13605
DATE 06/23/2025
DUE DATE 07/23/2025
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical	2	135.00	270.00	GST
June 9, Zachary, Lem # 28179				
Unit # 239 - Cat 930K				
Vin # CAT0930KCEYE00429				
Hours 9844				
- Checked for fuel leak				
- Took covers odd				
- Tightened fuel drain				
- Tightened all lines on top of fuel tank				
- Front right tire had slow leak				
- Cleaned up area				
5% Shop Supplies	1	13.50	13.50	GST

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SUBTOTAL	283.50
GST @ 5%	14.18
TOTAL	297.68
BALANCE DUE	\$297.68

FILE COPY

Other Services:

- We also Perform CVIP Inspections and AC Maintenance -

RECEIVED

By Jackie Neave at 8:31 am, Jun 24, 2025

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982

Fort McMurray AB T9H 3G2

5064792177

pgmechanical@outlook.com

GST/HST Registration No.:

812762128RT0001



INVOICE

BILL TO

TerraPro Inc.

53345 RR 232

Sherwood Park Alberta T8A

4V2

INVOICE # 13604**DATE** 06/23/2025**DUE DATE** 07/23/2025**TERMS** Net 30

239

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical	2	135.00	270.00	GST
June 14, Zachary, Lem # 28194				
Unit # Loader 930K				
Vin # CAT0930KCEYE00429				
Hours 9845				
- Checked smoke then pulled off side fender				
- Pulled side cover off				
- Unplugged coolant control valve				
- Put side back together				
- Installed fender on				
- Checked for smoke				
- Cleaned up area				
RM- After Hours Call Out Fee	1	150.00	150.00	GST
5% Shop Supplies	1	13.50	13.50	GST

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SUBTOTAL	433.50
GST @ 5%	21.68
TOTAL	455.18
BALANCE DUE	\$455.18

FILE COPY

Other Services:

- We also Perform CVIP Inspections and AC Maintenance -

RECEIVED

By Jackie Neave at 8:28 am, May 23, 2025

GIR DEL Hydraulic Services



GIR DEL HYDRAULIC SERVICES
15304 - 131 AVENUE
EDMONTON, AB T5V 0A1
Phone: (780) 483-1060
Fax: (780) 489-3015

Service Invoice

Page	1
Invoice #	3032636
Inv Date	05/22/25
Cust P/O	239

Sold To:

TERRAPRO INC.

EM

53345 RANGE RD 232

SHERWOOD PARK, AB T8A 4V2

Ship To: 00000

TERRAPRO INC.

53345 RANGE RD 232

SHERWOOD PARK, AB T8A 4V2

Order Date: 04/17/25**Order:** 5036761**Slsn:** 42**Loc:** 01**Freight:** Collect**Ship Date:** 05/14/25**Via:** CUSTOMER PICK-UP**Terms:** NET 30 DAYS

Code	Description	U/M	Qty	Price	Extension
Type: Unit DESC: 5036761 HYDRAULIC MAKE: MODEL#: PART#: SERIAL#: UNIT#:					
CYL	ESTIMATE TO REPAIR (1) HYDRAULIC	EA			
15NS	SEAL KIT t-5036761	EA	1.00	114.84	114.84
35NS	DURABAR T-5036761	EA	1.00	250.30	250.30
51NS	SHOP SUPPLIES	EA	1.00	199.35	199.35
CCNS	CHROMING LABOUR	EA	1.00	175.00	175.00
	Subtotal Parts				739.49
HONE	HONING LABOUR	Reg	1.00	150.00	150.00
HONE	HONING LABOUR	Reg	0.00	90.00	0.00
HYCL	CYLINDER LABOUR	Reg	4.50	140.00	630.00
MACH	MACHINING LABOUR	Reg	6.50	140.00	910.00
TEST	TESTING LABOUR	Reg	1.00	140.00	140.00
WELD	WELDING LABOUR	Reg	1.50	140.00	210.00
	Subtotal Labour				2,040.00
	Subtotal for ESTIMATE TO REPAIR (1)				2,779.49
				Subtotal	2,779.49
				HST/GST	138.97
				Total Due	2,918.46

Thank you for your business! Have a great day !!

CHEQUES ONLY REMIT TO:

730 42 AVE. S.E., CALGARY, AB T2G 5N9

G.S.T. #: 889882247RT0

FILE COPY

RECEIVED

By Jackie Neave at 2:17 pm, May 28, 2025

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982
Fort McMurray AB T9H 3G2
5064792177
pgmechanical@outlook.com
GST/HST Registration No.:
812762128RT0001



INVOICE

BILL TO

TerraPro Inc.
53345 RR 232
Sherwood Park Alberta T8A
4V2

INVOICE # 13536**DATE** 05/28/2025**DUE DATE** 06/27/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Work Order # 3873 Unit # 239 - Cat 930K Loader Vin # CAT0930KCEYE00429 Hours 9801	0	0.00	0.00	GST
135 Mechanical May 21, Steve, Lem # 20649 - Trouble shoot a/c not working - Found water valve for heater core not responding - Will need to install coolant shut off for now as per customer request - Checked for hydraulic cylinder leaks, could not see anything leaking at this time	1	135.00	135.00	GST
135 Mechanical May 23, Zachary, Lem # 28153 - Installed 1/4 turn valve on coolant system - Checked a/c - Cleaned up area	2	135.00	270.00	GST
			Subtotal: 405.00	
Parts 5/8 Barb X 3/1/2M.NPT	2	4.60	9.20	GST
Parts 3/4 Barb X 1/2 M.NPT	2	5.51	11.02	GST
Parts 1/2" Brass Ball Valve	1	13.94	13.94	GST
5% Shop Supplies	1	20.25	20.25	GST

Other Services:

- We also Perform CVIP Inspections and AC Maintenance -

FILE COPY

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SUBTOTAL	459.41
GST @ 5%	22.97
TOTAL	482.38
BALANCE DUE	\$482.38

Other Services:
- We also Perform CVIP Inspections and AC Maintenance -

FILE COPY

RECEIVED*By Jackie Neave at 12:53 pm, Apr 29, 2025***PG MECHANICAL & SERVICES LTD.**

P.O. Box 4982

Fort McMurray AB T9H 3G2

5064792177

pgmechanical@outlook.com

GST/HST Registration No.:

812762128RT0001



INVOICE

BILL TO

TerraPro Inc.

53345 RR 232

Sherwood Park Alberta T8A

4V2

INVOICE # 13357**DATE** 04/29/2025**DUE DATE** 05/29/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Work Order	0	0.00	0.00	GST
# 4225				
Unit # 239 - Loader 930K				
Vin # CAT0930KCEYE00429				
135 Mechanical	2	135.00	270.00	GST
April 1, Zachary, Lem # 21712				
- Checked over unit, oil lights				
- Checked and found hydraulic leak				
- Removed hydraulic line, got line matched				
- Installed hydraulic line				
- Topped up hydraulic fluid				
- Ran and checked for leaks				
- Cleaned up area				
Travel Per Km	10	1.50	15.00	GST
Parts	1	30.62	30.62	GST
Hose				
W22/W32	1	150.00	150.00	GST
Hydraulic Oil in Pale				
5% Shop Supplies	1	13.50	13.50	GST

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SUBTOTAL	479.12
GST @ 5%	23.96
TOTAL	503.08
BALANCE DUE	\$503.08

Other Services:

- We also Perform CVIP Inspections and AC Maintenance -

FILE COPY

RECEIVED

By Jackie Neave at 11:05 am, Feb 02, 2024

EMPIRE HYDRAULICS & HARD CHROME
23004 112 AVE NW
EDMONTON, ALBERTA T5S 0B8



Invoice

Date	Invoice #
1/5/2024	36632

Invoice To
Terrapro Inc 53345 Range Road 232 Sherwood Park, AB T8A 4V2

Ship To
Terrapro Inc 53345 Range Road 232 Sherwood Park, AB T8A 4V2

**PLEASE REMIT PAYMENT
IN CANADIAN FUNDS**

P.O. No.	Terms	Ship Date	Ship Via
239	Net 30	1/4/2024	Cust. Pick up

Item	Description	Qty	Rate
Cylinder	[32304] 1x Cat 930 <u>Steering Cylinder</u> Unit#239	1	0.00
Labour-Cylinder	Part# 339-5595 Seal Kit# 501-6692 Dismantle & Inspect Hone & Polish Barrel Check rod for Straightness - no charge Polish Rod (Pre & Finish) - no charge Reseal Clean & Buff Parts - Assemble, Test, Paint		1,080.00
Shop Supplies - Service			75.60
Chrome	Rod 1.574" x 22"		150.00
Environmental	6% Environmental Charge on all chroming		9.00
Seal Kit	Supply New		388.84
Parts - Supply new	1x new Head rec'd - Dec. 08, 2023 - via customer Darren Fleck 780-910-1826 Shipped Jan 4'24 via customer pickup - PS#23956 GST On Sales		894.60
			5.00%

EMAIL:
bridget@empirehydraulics.com

GST/HST No. 120125323

Subtotal \$2,598.04

GST Total \$129.90

Total \$2,727.94

Payments/Credits \$0.00

Balance Due \$2,727.94

Phone: (780) 483-8001 Toll Free: 1-888-949-9990
Fax: (780) 489-3668



CELEBRATING 45 YEARS OF SERVICE

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 07/06/22
Invoice Number 962234949
Invoice Total \$811.93
Payment Terms NET 30 DAYS

PAYER
TERRAPRO INC
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2

Due Date 07/07/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. 239
Order Date 13/05/22
Order Number 0060822776
Finning Contact GARY ULMER
Customer Contact CHRIS MARTIN 780-918-5602
Customer Commitment Date 00/00/00
Actual Completion Date 07/06/22



CUSTOMER LOCATION
TERRAPRO INC
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2

Make CAT
Model 930K
Serial Number EYE00429
Unit Number EYE00429
Meter Reading 8910.00
(13/05/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		930K	** HYDRAULIC SYSTEM TROUBLESHOOT FIELD		
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Customer Reference No. 239

UNIT: 239

LOCATION: 53345 Range Rd 232, Sherwood Park

WORK ORDER 2141010

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

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

Parts 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 Service 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.



SERVICE INVOICE

Page: 2 (3)

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 07/06/22
Invoice Number 962234949
Invoice Total \$811.93
Payment Terms NET 30 DAYS

Due Date 07/07/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

COMPLAINT:
T/S LOW HYDRAULIC POWER

CORRECTION:
MAY 16 2022
INTERVIEW CUSTOMER MECHANIC. MACHINE IS INTERMITTANTLY LOW
ON IMPLEMENT PRESSURE. INSTALL TEST GUAGES.
TEST STAND BY PRESSURE - SPEC IS 363+- 44 PSI, MEASURED AT
327 PSI
TEST MARGIN PRESSURE - SPEC IS 305 +-30 PSI, MEASURED AT
278 PSI
TEST LS PRESSURE- SPEC IS 3626+- 73 PSI, MEASURED AT 2557
PSI. NOT OK
SUSPECT PUMP COMPENSATOR SPOOL IS DAMAGED, FOUND MEDIA
M0087765-03 THAT DESCRIBES PROBLEM. CUSTOMER HAS TRID TO
ADJUST LOAD SENSE TO INCREASE PUMP OUTPUT WITH NO CHANGE.
RECOMMEND REPLACEMENT OF COMPENSATOR. PROVIDE CUSTOMER
PARTS LIST AS THEY HAVE CHOSE TO REPLACE THEMSELVES.
-SERVICE REPORT
-RETURN TRAVEL

1.00	5050-035-	-ACZ-001	JOURNEYMAN TRAVEL	EA	231.00
2.25	5050-035-	-ACZ-001	JOURNEYMAN FIELD	EA	519.75
1.00	930K		3% FUEL SURCHARGE	EA	22.52
			Labor		750.75
			Miscellaneous		22.52

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Page: 3 (3)

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 07/06/22
Invoice Number 962234949
Invoice Total \$811.93
Payment Terms NET 30 DAYS

Due Date 07/07/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
Service Total					773.27
Order total					773.27
GST					38.66
Invoice Total					\$811.93

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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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 **Service 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.