

S37-9
MAY

Sevenwest HD Mechanics and Welding Ltd.

Box 91
Harris SK S0L1K0
hewitt.r@icloud.com
PST SK Registration No : 7556772

INVOICE

Abs Excavating Ltd.
Saskatoon

492707
09/04/2026
Due on receipt
09/04/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	Mobile mechanic 140h grader Remove and Install grader batteries Cut welds on step to remove and replace factory air brake line, re weld step back on Install and wire in fan on Hyundai packer, remove belly pans to diagnose coolant leak, found water pump leaking/order parts from emsc0	GST/PST SK	4	145.00	580.00

SUBTOTAL	580.00
GST @ 5%	29.00
PST (SK) @ 6%	34.80
TOTAL	643.80
BALANCE DUE	\$643.80

TAX SUMMARY	RATE	TAX	NET
GST @ 5%		29.00	580.00
PST (SK) @ 6%		34.80	580.00

GR61

FINNING.



INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC

25 Capital Circle

Corman Park, Saskatchewan, S7R 0H4

Phone: 1-306-382-3550

Toll Free: 1-888-346-6464

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

SOLD TO

SHIP TO

ABS EXCAVATING LTD
4018 ARONEC AVENUE
SASKATOON SK S7P 0E1

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010054584	02-28-26		40E	01	G		C	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
	02-27-26	10		10			378596C	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	140H	*CAT0140ECAPM02011*		424				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
PARTS SALES PERSON: JACH RAHER								
2	8T9572		13.9L 30W TDEO	S	151.75			
		00000				303.50		
10	320271102		STD SOS ANALYSIS.	S	28.25			
		00000				282.50		
			TOTAL PARTS			586.00 T		
2			EC:8T9572		7.20	7.20 T		
			TOTAL MISC CHARGES			7.20 T		
			TOTAL BEFORE TAXES			593.20		
			GST 5%			29.66 T		
			SR PST 5%			35.16 T		
<p>.....</p> <p>IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE. WE APPRECIATE YOUR BUSINESS.</p>					CAD	658.02		



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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	658.02
AMOUNT CREDITED	

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

CUSTOMER'S INVOICE COPY

Sevenwest HD Mechanics and Welding Ltd.

Box 91
 Harris SK S0L1K0
 hewitt.r@icloud.com

INVOICE

Abs Excavating Ltd.
 Saskatoon

492657
 11/02/2026
 Due on receipt
 11/02/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	Cat 140h grader wing install Cut off old mount and re weld new mount on, test fit, install wing and make up hydraulic lines. Test for operation.	GST/PST SK	145	4.50	652.50
					652.50
					32.63
					39.15
					724.28
					\$724.28

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	32.63	652.50
PST (SK) @ 6%	39.15	652.50

• GRC1 - grader

FINNING.



INVOICE

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25 Capital Circle

Corman Park, Saskatchewan, S7R 0H4

Phone: 1-306-382-3550

Toll Free: 1-888-346-6464

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PO Box 2405
Edmonton, AB T5J 2S1

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4018 ARONEC AVENUE
SASKATOON SK S7P 0E1

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010060157	01-07-26		140H	01	S			1 of 1
PSOWO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
010112710	01-06-26	10		10			9770017	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	140H	*CAT0140ECAPM02011*		404				

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: BRAD A REICHEL					
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING					
1	1R-0716		FILTER A S	61.34	
		00000	DISCOUNT 35.01%	21.43-	39.96
1	1R-0762		FILTER A-FUE S	67.14	
		00000	DISCOUNT 35.01%	23.51-	43.63
1	513-4490		FILTER-SEP S	103.66	
		00000	DISCOUNT 35.01%	36.29-	67.37
			TOTAL PARTS DISCOUNT	81.28-	
			TOTAL PARTS		150.86 T
1			EC: 1R0716		1.25
1			EC: 1R0762		1.25
1			EC:5134490		1.25
			TOTAL MISC CHARGES		3.75 T
			TOTAL BEFORE TAXES		154.61
			GST 5%		7.73 T
			SK PST 6%		9.05 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE. WE APPRECIATE YOUR BUSINESS.					
			CAD		171.39



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PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	
AMOUNT CREDITED	

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
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 Corman Park, Saskatchewan, S7R 0H4
 Phone: 1-306-382-3550
 Toll Free: 1-888-346-6464

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 PO Box 2405
 Edmonton, AB T5J 2S1

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 SASKATOON SK S7P 0E1

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010056283	11-12-25		14C M GRADER	01	G		2	1 of 2
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
01C114135	11-05-25	10		10				9754283
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	140H	*CAT0140HCAPM02011*		424				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

PARTS SALES PERSON: GARY BODNAR
 PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	2A-6923		LINK	N	37.68		
		00000				37.68	
1	125-7004		SHAFT AS	N	106.23		
		00000				106.23	
1	125-7003		SHAFT AS	N	106.23		
		00000				106.23	
1	2A-6929		LINK	N	23.44		
		00000				23.44	
1	2A-6926		LEVER AS	N	21.14		
		00000				21.14	
			TOTAL PARTS			294.72	T
1			FREIGHT			10.00	
			TOTAL MISC CHARGES			10.00	T
			TOTAL BEFORE TAXES			304.72	
			GST 5%			15.23	T
			SK PST 6%			17.68	T

CALL RYAN WHEN IN COMPLETE 306 713 1747

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 BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.

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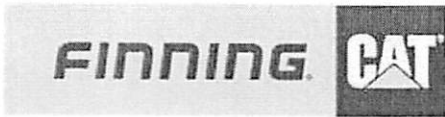
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 GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	CONT'D
AMOUNT CREDITED	

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 PO Box 2405
 Edmonton, AB T5J 2S1

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 25 Capital Circle
 Corman Park, Saskatchewan, S7R 0H4
 Phone: 1-306-382-3550
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE	
PA310056283	11-12-25		140 M GRADES	01	G		2	2 of 2	
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.		
910118195	11-05-25	10		10			9754083		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	140H	*CAT0140HCAPM02011*		424					
QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE		EXTENSION			
	WE APPRECIATE YOUR BUSINESS.			CAD	337.63				



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INVOICE TOTAL	337.63
AMOUNT CREDITED	

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 25 Capital Circle
 Corman Park, Saskatchewan, S7R 0H4
 Phone: 1-306-382-3550
 Toll Free: 1-888-346-6464

Attn: Payment Processing
 PO Box 2405
 Edmonton, AB T5J 2S1


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SHIP TO

ABS EXCAVATING LTD
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 SASKATOON SK S7P 0E1

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010055282	11-12-25		140 GRACEP					1 of 1
PSOWO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
10011172	11-05-25	10		10			9754082	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	140H	*CAT0140HCAPM02011*		424				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
PARTS SALES PERSON: JOHN WALLACE								
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING								
1	6V-5553		BLADE A	S	70.59			
		00000				141.15		
2	123-4355		BLADE AS	N	51.91			
		00000				103.82		
1	123-4354		ARM AS	N	127.88			
		00000				127.88		
			TOTAL PARTS			372.86 T		
1			FREIGHT			10.00		
			TOTAL MISC CHARGES			10.00 T		
			TOTAL BEFORE TAXES			392.86		
			GST 5%			19.14 T		
			SK PST 5%			22.37 T		
PULL 123-4354 WIPER ARM FROM ENL								
CALL RYAN WHEN B/O'S ARRIVE 306 713-1747								

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					CAD	424.39		

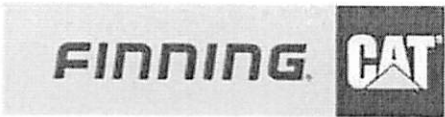


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TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS. Please remit payment to: Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1	AMOUNT CREDITED

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 Corman Park, Saskatchewan, S7R 0H4
 Phone: 1-306-382-3550
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 SASKATOON SK S7P 0E1

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010055973	11-05-25		140 GRADEP.	01	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
010110171	11-05-25	10		10			9752987	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	140H	*CAT0140HCAPM02011*		404				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

PARTS SALES PERSON: JOHN WALLACE
 PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	511-2371		MOTOR GP-WIP	S	424.93		
			00000			424.93	
			TOTAL PARTS			424.93	T
			TOTAL BEFORE TAXES			424.93	
			GST 5%			21.25	T
			SK PST 6%			25.50	T

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 BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
 WE APPRECIATE YOUR BUSINESS.

			CAD		471.68		
--	--	--	-----	--	--------	--	--



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 GST REGISTRATION NO. 101801561 RT0001

INVOICE TOTAL	471.68
AMOUNT CREDITED	

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MARKET TIRE 60TH
 COMMERCIAL & OTR 827 - 60TH STREET EAST
 SASKATOON SK S7K 5Z7
 Phone: 306-653-5390 Fax: 306-653-5384
 e-mail: info60@markettire.ca

PAGE: 1
 DATE: 25 Feb 13
 GST REG#: R103528204
 PST REG#: 2659829

INVOICE

T37378

(Copy)

SOLD TO:

**ABS EXCAVATING
 4018 ARONEC AVE
 SASKATOON SK S7P 0E1**

CONTACT:

**BRAD
 MOBILE : HOME:
 BUSINESS: FAX:
 EMAIL :**

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	CAT GRADER 140H				0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
CAT0140HCAPM02011				MF	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:15 AM		Cash			0

QTY	ITEM/DESCRIPTION	WARR	LIST	DISC	NET	EXT.PRICE
1	AUSTIN 306-270-3036-- 9836 HRS WILL DO IT HERE 917P In Town Service Call - Picker Truck		150.00		N/C	N/C
4	DONE AT THE SHOP CO17525 CHANGE OVER 17.5R25 C/O REARS----RETURN BEST 2 LEFT OVER		200.00		200.00	800.00
4	50 PSI IN ALL 855694 DYNAMO XTREME GRIP II TL (SNOW) 175R25		N/C	10	1250.00	5000.00
4	TTO Tire Recycling Fee		57.00	0	57.00	228.00
4	AOR-225TG NONE 25" X 1/4" ARTIC O-RING O-RING 25"		21.25	0	21.25	85.00
1	SHP Shop Supplies		128.00	50	64.00	64.00

Payment Method: Visa=6842.79

"Your wheel nuts have been torqued to Manufacturer's Specifications. Please re-torque wheels in 75-100kms."

BILL TO:

TERMS AND CONDITIONS

RECEIPT OF ABOVE GOODS AND/OR SERVICES ACKNOWLEDGED, I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO MARKET TIRE 60TH IN RESPECT OF THIS INVOICE, AND AGREE TO TERMS OF SALE AND INTEREST CHARGES OF 2% PER MONTH (24% PER YEAR) ON OVERDUE ACCOUNTS.

PARTS:	5085.00
LABOUR:	800.00
OTHER:	292.00
SUB-TOTAL:	6177.00
GST/HST:	308.85
PST:	356.94
TOTAL:	6842.79

THANK YOU

SIGNATURE x _____