

FINNING

FINNING (CANADA), A DIVISION OF FINNING INTERNATIONAL INC.
 ATTN: PAYMENT PROCESSING
 P.O. BOX 2405 EDMONTON, AB T5J 2S1
 PHONE 1-877-779-2733
 FAX 1-780-443-7241

INVOICE

R97-1
MAY

SOLD TO**SHIP TO**

VENTURE CONSTRUCTION INC
 BOX 460
 MARTENSVILLE SK S0K 2T0

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PROFORMA	05-01-26	V065000		01	G	SFC	2	1
PSOWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
ST08786	03-12-26	10	11	10				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	980K	*CAT0980KEW7K02269*		980K	23240.0		467065	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *
 * * * INVOICE SUMMARY * * *

TROUBLESHOOT TURBOCHARGER	TOTAL LABOR	SEG. 10	.00 T
REMOVE & INSTALL TURBOCHARGER	TOTAL PARTS	SEG. 11	.00 T
	TOTAL LABOR	SEG. 11	.00 T
REMOVE, CLEAN & INSTALL AIR LINE/PIPE SET (ALL)	TOTAL PARTS	SEG. 12	.00 T
	TOTAL LABOR	SEG. 12	.00 T
REMOVE, CLEAN & INSTALL AFTERCOOLER	TOTAL PARTS	SEG. 20	.00 T
	TOTAL LABOR	SEG. 20	.00 T
	TOTAL MISC CHGS	SEG. 20	.00 T
REMOVE & INSTALL ENGINE OIL & FILTER	TOTAL PARTS	SEG. 30	.00 T
	TOTAL LABOR	SEG. 30	.00 T
	TOTAL MISC CHGS	SEG. 30	.00 T
TEST AFTER REPAIR TURBOCHARGER	TOTAL LABOR	SEG. 90	.00 T

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.

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

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

INVOICE
TOTAL



CONT'D

AMOUNT
CREDITED

**CUSTOMER'S INVOICE COPY**

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* * * PROFORMA INVOICE * * *
 * * * INVOICE SUMMARY * * *

DEAL REB ENG 3/5000 P&L
 COVERED REPAIRS 19291.66

TOTAL BEFORE TAXES .00
 TAX EXEMPTION LICENSE NW33-38-05-W3RD

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

CAD

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