



Ph 250 785-6409
Fax 250 785-2133
www.alpinewindows.ca
9712 - 108 Street
Fort St. John, BC V1J 0A7

INVOICE W184805

Page 1 of 1

228-4
Nov

DATE: 4/14/2026

GST# 892713199RT

W Turner Gas & Oil Service Ltd.
10355 101 Ave
Fort St John BC V1J 2B6

Glass Division

SHIP TO:

CUSTOMER

CONTACT PHONE # (250) 263-7795

Box 28

Wonowon BC VOC 2N.

CUSTOMER PO# **MG410**

CUSTOMER PHONE

YEAR	2016	MAKE	Cat	MODEL	160M	UNIT #	MG410	LICENSE	EQUIPMENT
					Grader				

[illegible]

Thank you for your business!

Customer

Print

Signature_____

Date: _____

Stock items subject to 50% restocking charge.
No returns on custom orders
Deposits are Non-Refundable

Sub Total	\$406.25
PST 7%	\$28.44
GST 5%	\$20.31
MAT EXP. 6.67%	\$0.00
Total	\$455.00
Paid	\$0.00
Balance	\$455.00

The purchaser acknowledges they are responsible for paying the PST on the materials to be installed under this agreement, as provided for under Section 80 of the Provincial Sales Tax Act

Overdue accounts subject to a service charge of 2% per month

DATE Jan. 16 - 2026
TAX REG. NO.
N° DE TAXE 79312094

SOLD TO VENDUA		W. TURNER GAS + OIL LTD		SHIP TO EXPÉDIER A	
ADDRESS ADRESSE		Vancouver BC		ADDRESS ADRESSE	
CUSTOMER'S ORDER COMMANDE DU CLIENT		SOLD BY VENDU PAR		FOB FAB	
				TERMS CONDITIONS	
				VIA	
QUANTITY					

[illegible]

INVOICE



ALPINE GLASS
WINDOWS & DOORS LTD

Page 1 of 1

DATE: 1/15/2026

Glass Division

SHIP TO:

CUSTOMER

CONTACT PHONE # (250) 263-7119

CUSTOMER PO# **MG410**

YEAR	2016	MAKE	Cat	MODEL	160M	UNIT #	MG410	LICENSE	EQUIPMENT
					Grader				

Thank you for your business!

Print

Signature_____

Date: _____

Sub Total	\$1,020.63
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PST 7% **\$59.26**

GST 5%	\$51.03
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MAT EXP. 6.67%	\$0.00
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Total	\$1,130.92
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Paid	\$0.00
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Balance	\$1,130.92
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Overdue accounts subject to a service charge of 2% per month



ALPINE GLASS
WINDOWS & DOORS LTD

Page 1 of 1

DATE: 7/23/2025

Glass Division

SHIP TO:

CUSTOMER Tom

CONTACT PHONE# (250) 263-7795

CUSTOMER PO# **MG410**

CUSTOMER PHONE

YEAR	2016	MAKE	Cat	MODEL	160M	UNIT #	MG410	LICENSE	EQUIPMENT
					Grader				

Thank you for your business!

Print

Signature _____

Date: _____

Sub Total	\$516.10
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PST 7%	\$36.13
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GST 5%	\$25.81
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MAT EXP. 6.67%	\$0.00
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Total	\$578.04
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Paid	\$0.00
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Balance	\$578.04
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Overdue accounts subject to a service charge of 2% per month

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

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

PAYER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



CUSTOMER LOCATION
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Date	27/05/25
Invoice Number	962794826
Invoice Total	\$866.88
Payment Terms	NET 30 DAYS
Due Date	26/06/25
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO# MG410
Order Date	29/04/25
Order Number	0061022195
Finning Contact	CAITLYN S 778-691-2729
Customer Contact	
Customer Commitment Date	31/05/25
Actual Completion Date	27/05/25
Make	CAT
Model	160M
Serial Number	D9T01435
Unit Number	MG410-D9T01435
Meter Reading	H 13933.00 (29/04/25)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		160M 160M	FUEL SYSTEM REPAIR IN FIELD		
		Customer Reference No.	SETUP FUEL INJECTORS		
		COMPLAINT:			
		-SETUP FUEL INJECTORS			
		CAUSE:			
		-INJECTORS ALREADY REPAIRED, REQUEST TO TURN OFF GRADE SYSTEM TO CLEAR CODES (GRADE SYSTEM PARTS REMOVED)			
		CORRECTION:			
		MAY 1 2025			
		PATRICK STUBBS			

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.

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

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 27/05/25
Invoice Number 962794826
Invoice Total \$866.88
Payment Terms NET 30 DAYS

Due Date 26/06/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
-GRADE SYSTEM WAS MAKING CODES BECAUSE PARTS HAD BEEN REMOVED AND SETTINGS IN ECM NEEDED FACTORY PASSWORDS TO CHANGE					
-CONNECTED LAPTOP TO MACHINE, TURNED ACCUGRADE TO "NOT INSTALLED" GRADE SYSTEM TO "DISABLED" SIDE GRADE TO "DISABLED" AND GRADE JOYSTICK CONTROLS TO "NOT INSTALLED" (HAD TO SEARCH AROUND SETTINGS TO TURN OFF FEATURES)					
-CONFIRMED CODES WERE NO LONGER PRESENT AND INFORMED CUSTOMER MECHANIC					
COMPLICATION:					
-NONE					
	1.50	1250-023- -ACZ-001	JOURNEYPerson FIELD	EA	428.00
		160M			
	1.00	1250-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	346.00
		160M			
Labor					774.00
Service Total					774.00
Order total					774.00
GST					38.70
PST					54.18
Invoice Total					\$866.88

Thank you for your business.

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Mega Equipment & Rentals Ltd.

13280 283 Rd
Charlie Lake BC V1J 8K6

Invoice

Date	Invoice #
04/05/2025	1076

Invoice To
W Turner Gas & Oil PO Box 28 Wonowon BC V0C 2N0

For

P.O. No.	Terms

Service	Description	Hours	Rate	Amount
Mechanic	MC 410 Remove broken glass and hardware to straighten frame. Weld the broken spot welds and grind paint. Take to Peace Glass. May 1	5	100.00	500.00
Mechanic	MC 410 Pick up door. Install hardware back on door. Install new hinges along with new bulb seal. May 2	4	100.00	400.00
	GST on sales		5.00%	45.00
	PST (BC) on sales		7.00%	63.00

Subtotal

~~3900.00~~

Phone# 250-329-5800

WCB# 877804

Email:
megaequipment1@gmail.com

Total

~~51008.00~~

GST/HST No..

851635680



ALPINE GLASS
WINDOWS & DOORS LTD

Page 1 of 1

DATE: 3/17/2025

Glass Division

SHIP TO:

CUSTOMER Tom

Tom
Box 28

CONTACT PHONE # (250) 263-7795

Wonowon BC VOC 2N

CUSTOMER PO# **MG410**

CUSTOMER PHONE

YEAR	2016	MAKE	Cat	MODEL	160M Grader	UNIT #	MG410	LICENSE	EQUIPMENT
------	------	------	-----	-------	----------------	--------	-------	---------	-----------

Thank you for your business!

Customer

Print

Signature _____

Date: _____

Stock items subject to 50% restocking charge.
No returns on custom orders
Deposits are Non-Refundable

Sub Total	\$400.00
PST 7%	\$28.00
GST 5%	\$20.00
MAT EXP. 6.67%	\$0.00
Total	\$448.00
Paid	\$0.00
Balance	\$448.00

The purchaser acknowledges they are responsible for paying the PST on the materials to be installed under this agreement, as provided for under Section 80 of the Provincial Sales Tax Act

Overdue accounts subject to a service charge of 2% per month

10267 116 ST
Fort St. John BC V1J 8C7
Tel# 250-787-8888

SALES INVOICE

**** Customer Copy ****

Invoice #: 232065

Date: 05/01/2025

Sold To:

Contact:

W. Turner Gas & Oil Services Ltd.
10355 101 Ave
Fort St. John, British Columbia V1J 2B6

GST#: 876902917RT0001

Line	Description	Tax	Unit Price	Amount
1	Supply and Install laminated safety glass into 160M Grader door.	G5	583.00	583.00
	Unit# MG410			
	Subtotal:			583.00
	G5 - GST 5%, PST 7%			29.15
	GST			40.81
	PST			
2% per month charged on over due accounts, Net 30 days		Total Amount		652.96
Print Name	Signature			
Dan C		[Signature]		

232065

Invoice To:

Ship To:

W Turner
PO Box 28
16982 Alaska Frontage Rd
Wonowon, BC
V0C 2N0
Canada

W Turner
Dan Turner
PO Box 28
16982 Alaska Frontage Rd
Wonowon, BC
V0C 2N0
Canada

Customer Order #:
Customer Ref.: MG10-BS112-Darthq
Tax Exemption No.:

Invoice Date: 12/6/2024
Customer Order #: 1S72476
Account Manager: Tim Stubbs

Item No.	Description	Qty Ord	UOM	Ship Date	Qty Ship	Qty BO	Unit Price	Ext. Price	Disc.	Net Price
107-633-0004	BLD GRP:STR DZR,40X112,KAT MOUNT,98 Existing MG10 quick coupler lift group Paint - semi-gloss black (Dalthgrader !!) S/N: 1W81716-1 Additional Notes Ship via Rosenau Transport charge to custome account # 83150 Order paid in full 10/30/24 - Ok to release / ship - TJS		Each	12/09/24	1		13,500.00	13,500.00		13,500.00

Terms

Prices:	All Amounts Are Shown In CAD Dollars	Shipping:	FOB our Plant - Customer pays freight
Payment:	Net 30 days	Ship Via:	Rosenau Transport Ltd
GST No.:	864090360RT0001	Tracking No.:	310318895

Net Total:	13,500.00
Invoice Discount:	0.00
Total Tax:	675.00
	14,175.00

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

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

PAYER
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6



CUSTOMER LOCATION
W TURNER GAS & OIL SERVICE LTD
10355 101 AVENUE
FORT ST JOHN BC V1J 2B6

Date 12/04/24
Invoice Number 962574865
Invoice Total \$3,025.98
Payment Terms NET 30 DAYS

Due Date 12/05/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO#MG410
Order Date 13/02/24
Order Number 0060941006
Finning Contact CAITLYN S 778-691-2729
Customer Commitment Date 13/02/24
Actual Completion Date 12/04/24

Make CAT
Model 160M
Serial Number D9T01435
Unit Number MG410-D9T01435
Meter Reading H 13536.00
(13/02/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		160M 160M	HYD SYS REPR IN FIELD		
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Customer Reference No. T/S HYDRAULICS
COMPLAINT:
T/S HYDRAULICS

CAUSE:

-SIGNAL PRESSURE FROM FRONT HYDRAULIC CONTROL VALVE BANK
NOT OUTPUTTING SIGNAL PRESSURE CORRECTLY RESULTING IN
SLOW/WEAK FUNCTIONS FOR HALF OF MACHINE
-STEERING MALFUNCTION CODES (E192 (3) STEERING SYSTEM
MALFUNCTION) THE RESULT OF MAIN REAR FRAME HARNESS ON
MACHINE FAILED/RUBBED THOUGH RESULTING IN CODE (1674- 4

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

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 12/04/24
Invoice Number 962574865
Invoice Total \$3,025.98
Payment Terms NET 30 DAYS

Due Date 12/05/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			SOLENOID RETURN #1: VOLTAGE BELOW NORMAL) ALONG WITH OTHER CODES		
			CORRECTION:		
			FEB 16 2024		
			PATRICK STUBBS		
			-CHECKED FLUID LEVELS AND TEST OPERATED MACHINE TO FIND SEVERAL CODES WERE ACTIVE AND HALF OF THE HYDRAULIC FUNCTIONS WERE SLOW/WEAK		
			-RESEARCHED HYDRAULIC SCHEMATIC BEFORE FINDING THAT THE FUNCTIONS WERE ALL PART OF THE HYDRAULIC CONTROL VALVE BANK ON THE FRONT OF THE MACHINE		
			-INSTALLED PRESSURE GAGES TO MONITOR PUMP DISCHARGE AND IMPLEMENT SIGNAL PRESSURE BEFORE CHANGING MAIN HYDRAULIC FILTER AND CUTTING OPEN USED FILTER TO FIND IT WAS CLEAN		
			-TEST OPERATED MACHINE AGAIN AND FOUND IF A FUNCTION FROM THE REAR HYDRAULIC CONTROL VALVE BANK WAS STALLED THAT ANY FRONT FUNCTION WOULD IMPROVE GREATLY DUE TO INCREASED SIGNAL PRESSURE OUTPUT		
			-WHILE STALLING A FRONT FUNCTION THAT SIGNAL PRESSURE AND PUMP PRESSURE WOULD CLIMB BUT VERY SLOWLY, INDICATING THAT SIGNAL PRESSURE FROM FRONT VALVE BANK WAS RESTRICTED OR LEAKING OFF THROUGH A FUNCTION		
			-REMOVED GUARDING TO GAIN ACCESS TO BOTH FRONT AND REAR VALVE BANKS BEFORE CONFIRMING THE PRESENCE ON AN UNUSED VALVE SECTION IN FRONT VALVE BANK BEFORE ENABLING THEN FUNCTIONED EACH FUNCTION TO FIND NO IMPROVEMENT TO SIGNAL PRESSURE (USING FLOW THROUGH POSSIBLE BAD RESOLVER AS CHECK)		
			-CONFIRMED NO RESTRICTION IN SIGNAL TUBE FROM FRONT TO REAR VALVE BANKS BEFORE ATTEMPTING TO REMOVE SIGNAL ORIFICE FROM		

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

GST/HST Registration Number: 101801561 RT0001

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

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 12/04/24
Invoice Number 962574865
Invoice Total \$3,025.98
Payment Terms NET 30 DAYS

Due Date 12/05/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
FRONT VALVE BANK TO FIND IT HAD BEEN STRIPPED AND GIVEN POOR ACCESS COULD NOT BE REMOVED WITHOUT REMOVING FRONT VALVE BANK -FOR THE STEERING CODES FOUND THAT CODE (1674- 4 SOLENOID RETURN #1: VOLTAGE BELOW NORMAL) WAS CAUSING EVENT CODE (E192 (3) STEERING SYSTEM MALFUNCTION) BEFORE RESEARCHING ELECTRICAL SCHEMATIC -Cleared codes and attempted to make code (1674- 4 SOLENOID RETURN #1: VOLTAGE BELOW NORMAL) active but machine was unable to make active -TROUBLESHOT CODE (291- 6 ENGINE COOLING FAN SOLENOID: CURRENT ABOVE NORMAL) TO FIND THAT MAIN REAR HARNESS HAS BEEN RUBBED THOUGH TO THE POINT THAT ONE HALF OF CIRCUIT WAS SHORTED TO GROUND WHILE OTHER HALF WAS OPEN -FOUND APPROXIMATE AREA FOR CODE (291- 6 ENGINE COOLING FAN SOLENOID: CURRENT ABOVE NORMAL) WAS NEAR BREAKER BOX AND CONCLUDED THAT HARNESS BEING RUBBED THOUGH WAS A LIKELY SOURCE OF OTHER CODES AND HARNESS WOULD LIKELY NEED REPLACEMENT COMPLICATION: NONE					
	1.00	2807870	GASKET	PC	40.24
	1.00	3383540	ELEMENT AS	PC	123.28
		Env. Levy			1.25
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		706.68
	8.50	5050-023- -ACZ-001	JOURNEYPerson FIELD	EA	2,284.00
	1.00	5050-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	253.00

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 12/04/24
Invoice Number 962574865
Invoice Total \$3,025.98
Payment Terms NET 30 DAYS
Due Date 12/05/24

CUSTOMER NUMBER

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

1.00-

CORECHGCATMCO

CORE CHARGE CAT MCO

-706.68

External item charge

1.25

Labor

2,537.00

Material

163.52

Service Total

2,701.77

Order total

2,701.77

GST

135.09

PST

189.12

Invoice Total

\$3,025.98

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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identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized consignee or end-user(s), either

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PRECISION NORTH MACHINING

10508-89 Ave. Fort St. John BC V1J 5P9
Tel 250-785-6627 Fax 250-785-4501

INVOICE

DATE: 2024-01-24

INVOICE #: 18698

BILL TO:

W.TURNER GAS & OIL SERVICE LTD.
10355 101ST AVENUE
FORT ST JOHN, BC V1J 2B6

SHIP TO:

W.TURNER GAS & OIL SERVICE LTD.
10355 101ST AVENUE
FORT ST JOHN, BC V1J 2B6

				WO#	20468		
REP	TERMS	CUSTOMER CONTACT			CUST PO #		
KB	Net 30	TOM			MG410		
DESCRIPTION				QTY	U/M	RATE	AMOUNT
REPAIR EYE ON (1) GRADER CYLINDER				1	EA	721.20	721.20
- Clean and evaluate cylinder							
- Weld up trunion							
- Machine trunion post							

Tax Summary

GST@5.0%	36.06
PST (BC)@7.0%	50.48
Total Tax	86.54

Subtotal \$721.20

Tax Total \$86.54

Total \$807.74

GST No. 820066769