



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
7601 - 99 STREET  
CLAIRMONT, AB T8X 5B1  
(780) 831-2600  
(780) 532-8378 FAX

Invoice Date 18/06/25  
Invoice Number 950806097  
Invoice Total \$3,071.83  
Payment Terms NET 30 DAYS  
Due Date 18/07/25  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0022798  
A B HOLLINGWORTH AND SON  
CONSTRUCTION LTD  
BOX 67  
VALLEYVIEW AB T0H 3N0

Order Date 17/06/25  
Customer's PO Number 25-751-H160  
Order Number 0047903941 / AG1 / 48245512  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent TYLER BREWER 1T  
Customer Contact TYSON HOLLINGWORTH 7805246655  
Delivery Date 18/06/25  
Bill of Lading Number 10000010381219525  
Delivery Specifications

Delivery Method TRUCK

SHIP TO  
A B HOLLINGWORTH AND SON  
ship MJR TO VALLEYVIEW  
CLAIRMONT AB T0H 0W0

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
1		1	3057976	SEAL GP DUO	PC	2,278.54	2,278.54	N
				OB13				
			Package Number	P022409160	Packed Qty	1		
2		1	7S8561	SEAL-O-RING	PC	24.81	24.81	R
				OB13				
			Package Number	P022409808	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.

The Terms and Conditions of this Parts 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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 7601 - 99 STREET  
 CLAIRMONT, AB T8X 5B1  
 (780) 831-2600  
 (780) 532-8378 FAX

**Invoice Date** 18/06/25  
**Invoice Number** 950806097  
**Invoice Total** \$3,071.83  
**Payment Terms** NET 30 DAYS  
**Due Date** 18/07/25

**Sales Person** FINNING CANADA  
**CUSTOMER NUMBER** CA-0022798

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	4H6520	RING	PC	16.50	16.50	R
				OB13				
			<b>Package Number</b>	P022409808	<b>Packed Qty</b>	1		
4		1	3D4904	NUT	PC	29.77	29.77	R
				OB13				
			<b>Package Number</b>	P022409808	<b>Packed Qty</b>	1		
5		1	2493505	RACE-SPHERIC	PC	73.89	73.89	R
				OB13				
			<b>Package Number</b>	P022414136	<b>Packed Qty</b>	1		
6		1	2606117	BALL STUD	PC	399.73	399.73	R
				OB13				
			<b>Package Number</b>	P022409808	<b>Packed Qty</b>	1		
7		1	2850612	CAP AS.	PC	41.26	41.26	R
				OB13				
			<b>Package Number</b>	P022414136	<b>Packed Qty</b>	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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 7601 - 99 STREET  
 CLAIRMONT, AB T8X 5B1  
 (780) 831-2600  
 (780) 532-8378 FAX

Invoice Date 18/06/25  
 Invoice Number 950806097  
 Invoice Total \$3,071.83  
 Payment Terms NET 30 DAYS  
 Due Date 18/07/25

Sales Person FINNING CANADA  
 CUSTOMER NUMBER CA-0022798

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
8		1	4418164	SEAL-BOOT	PC	38.47	38.47	R
				OB13				
			Package Number	P022409808	Packed Qty	1		
9		1	3J8500	RING	PC	12.93	12.93	R
				OB13				
			Package Number	P022414136	Packed Qty	1		
10		1	4F8824	RING	PC	9.65	9.65	R
				OB13				
			Package Number	P022414136	Packed Qty	1		

Sub-Total 2,925.55  
 GST 146.28  
 Invoice Total CAD \$3,071.83

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.

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 Parts 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.

MATERIAL

AMOUNT

4369102 Starter

1



WORK ORDER

9919

P.O. BOX 67 - VALLEYVIEW, ALBERTA, T0H 3N0  
Phone: (780) 524-2088 Fax: (780) 524-4520

UNIT #

H160M

DATE

Nov 28/21

DESCRIPTION

160 Cat Grader

LOCATION

TERMS:

12850 hrs

DESCRIPTION OF WORK

Replace Starter

LABOUR

MATERIAL

SIGNATURE

(I hereby acknowledge the satisfactory completion of the above described work)

*[Handwritten Signature]*



Finning (Canada) a division of Finning International Inc. AG1C0045754236

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

**Customer Delivery Note**  
AG1C0045754236

Page: 1 (1)

<b>Ship To</b> A B HOLLINGWORTH AND SON ship MJR TO VALLEYVIEW VALLEYVIEW AB T0H 0W0		<b>Packages</b> CT P017709653 Wt: 29.8 CARTON P016418933 Wt: 0.0	
Phone No. 780 524 8168		<b>Delivery No.</b> 35709173	
<b>Routing</b> AG1MJR <b>Freight Charges</b> COLLECT		<b>Customer No.</b> CA-0022798	
<b>Carrier</b> CUSTOMER OR CUSTOMERS		<b>Ordered By</b> Blaine Mycholuik (FIN)	
<b>Make</b> CAT <b>Year</b> 2013		<b>Order Date</b> 20211124	
<b>Model</b> 160M <b>Unit No</b> 545-		<b>Required Date</b> 20211124	
<b>Serial Number</b> D9T01306 D9T0130		<b>Ship Date</b> 20211125	
<b>Cust Contact/Your Ref</b> SHAWN LUDWAR 780-524-9203		<b>Print Date</b> 20211125	
<b>Customer PO No.</b> H160M		<b>Print Time</b> 12:20 PM	
<b>Delivery Specifications</b>		<b>Notes</b>	
<b>Legal Land Description (LLD Info)</b>		<b>Bill To</b> A B HOLLINGWORTH AND SON BOX 67 VALLEYVIEW AB T0H 3N0	
		<b>Shipment:</b> 5869963 <b>Bill of Lading No.</b> 10000010281761087 <b>Temp Order Number:</b>	

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		Packed Qty: 1	1	1		PC	4369102	MOTOR GP-ELE Package Number: P017709653	2,312.92	R
2		Packed Qty: 1	1	1		PC	4902370	SEAL-O-RING Package Number: P016418933	5.39	R
3		Packed Qty: 1	1	1		PC	2304012	RECEPTACLE A Package Number: P016418933	7.05	R

WEIGHT (lbs)	TOTAL DELIVERED LINES	
29.8	3	MJR

MJR

1-888-Finning • www.finning.com

1. Returnable Indicator: R for Returnable, N for Non-returnable  
GST/HST Registration Number 101801561 RT0001



**WORK ORDER**  
**11345**

P.O. BOX 67 - VALLEYVIEW, ALBERTA T0H 3N0  
Phone: (780) 524-2088 Fax: (780) 524-4520

UNIT # 11-160M DATE March 8, 2023

DESCRIPTION Electrical/steering system repairs LOCATION Shop

TERMS: 13,828 hrs

MATERIAL	AMOUNT
583-6255 washer fluid pump	1
22-4522.03.0000 Fuel pump	1
20-2400-70-2013 Harness	1
330960 - turn table shims	6
273-8714 Sec. Steer Pump	1
7N0718 - Batt. disconn. switch	1
0w-40	20L
380-1887 Signal light Flasher	1
BT 8851 Hyd. Imp. Filt/Steering	3
PT9429 Trans Filter	1

DESCRIPTION OF WORK	LABOUR	MATERIAL
Stripped panels off of machine/washed		
Replaced disconnect switch		
Replaced secondary steering pump/motor and relay		
Repaired ground strap for transmission ECM		
tested machine wiring harness		
Repaired wiring at fuel pump - tested Solenoids		
Replaced both batteries.		
Replaced And ECM, fixed red light, in control panel		
Inspected left hand final drive - hood - oil seal fill		
Replaced nose on front blade cylinder		
Repaired brake/lamp/light bracket		
Diagnosed/Replaced faulty Signal Flasher.		
Diagnosed/Replaced Pro heat Fuel Pump/wiring harness.		
Replaced window washer pump.		
Replaced steering/impliment/ transmission filters		
Replaced wear plates on bottom side of turn table.		

SIGNATURE  
(I hereby acknowledge the satisfactory completion of the above described work.)  
Lyson Hollingworth





722014 RR53  
 GRANDE PRAIRIE, AB  
 T8X 4J5  
 PH 780-532-9464  
 FAX 780-532-9499

DATE (M-D-YYYY): 3/01/2023  
 INVOICE NO: 76242  
 GST NO: 889943965  
 Page 1

**Charge Sale**

SOLD TO:  
 A.B HOLLINGWORTH AND SON CONST. L  
 BOX 67  
 4801 - 36 AVE  
 VALLEYVIEW AB T0H 3N0

SHIP TO:  
 SAME

MAKE: CAT  
 MODEL: 160M  
 S/N: D9T

ORDERED BY: RICHARD

P.O. #: 23-1128  
 UNIT#: H160M  
 Eng. Arr.#  
 Eng. S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
273-8714 USP	PUMP GP-ELECTRIC	43.00	RA03	1.0	1.0	1,800.00	1,800.00
7N0718	SWITCH A.-DISCONNECT	0.90	DISP03	1.0	1.0	59.90	59.90
333-0960	STRIP - WEAR		01D04	5.0	5.0	52.90	264.50

*COPY*

WAY BILL:  
 SHIP DATE: SAME

SHIP VIA: PICK UP  
 SHIP INST: DROP BOX  
 NOTE: PUT IN DROP BOX

SIGNATURE

Terms:  
 Salesman: DAVE NEALE

**PACKING SLIP**

SUB-TOTAL \$2,124.40  
 OIL & FILTER SM ENVIRO \$0.00  
 FILTER LG \$0.00  
 TOTAL WEIGHT 43.90  
 TOTAL GST \$106.22  
 TOTAL \$2,230.62

COPY





722014 RR53  
GRANDE PRAIRIE, AB  
T8X 4J5  
PH 780-532-9464  
FAX 780-532-9499

DATE (M-D-YYYY): 3/03/2023  
INVOICE NO: 76272  
GST NO: 889943965  
Page 1

Charge Sale

SOLD TO:  
A.B HOLLINGWORTH AND SON CONST. 1  
BOX 67  
4801 - 36 AVE  
VALLEYVIEW AB T0H 3N0

SHIP TO:  
SAME

MAKE:  
MODEL:  
S/N:  
ORDERED BY: JARED/TYSON  
P.O. #: 23-1139  
UNIT#: H160M  
Eng. Att.#  
Eng. S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
304-5687 USP	CONTROL GP.-ELECTRONIC C390		U06A03	1.0	1.0	2,000.00	2,000.00

Terms:  
Salesman: DAVE NEALE

SIGNATURE \_\_\_\_\_

SHIP VIA: PICK UP  
SHIP INST:  
NOTE:

WAY BILL:  
SHIP DATE: SAME

**PACKING SLIP**

SUB-TOTAL	FILTER LG	OIL & FILTER SM ENVIRO	TOTAL WEIGHT	TOTAL GST	TOTAL
\$2,000.00	\$0.00	\$0.00	0.00	\$100.00	\$2,100.00



722014 RR53  
 GRANDE PRAIRIE, AB  
 T8X 4J5  
 PH 780-532-9464  
 FAX 780-532-9499

DATE (M-D-YYYY): 3/2/2023  
 INVOICE NO: 76253  
 GST NO: 889943965  
 Page 1

**Charge Sale**

SOLD TO:  
 A.B HOLLINGWORTH AND SON CONST. L  
 BOX 67  
 4801 - 36 AVE  
 VALLEYVIEW AB T0H 3N0

SHIP TO:  
 SAME

MAKE:  
 MODEL:  
 S/N:  
 ORDERED BY: JARED

P.O. #: 23-1120  
 UNIT#: H160M  
 Eng. Arr.#  
 Eng. S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
263-6443	FAN ASSY			1.0	1.0	895.00	895.00

Terms:  
 Salesman: RODNEY BEAN

SIGNATURE \_\_\_\_\_

SHIP VIA: CPU  
 SHIP INST:  
 NOTE:

WAY BILL:  
 SHIP DATE: SAME

**PACKING SLIP**

SUB-TOTAL	FILTER LG	OIL & FILTER SM ENVIRO	TOTAL WEIGHT	TOTAL GST	TOTAL
\$895.00	\$0.00	\$0.00	0.00	\$44.75	\$939.75