

THE PRINT SHOP • LLB 780 623 7093



PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

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

00000276*
NORDEN CONTRACTING LTD
BOX 2307
LAC LA BICHE AB T0A 2C0

D6M

SHIP TO
NORDEN CONTRACTING LTD
DROP BOX LAC LABICHE
HWY 55 3KM WEST OF
LAC LA BICHE AB T0A 2C1

Customer Number CA-0022584 Page: 1 (3)
Invoice Date 25/08/15
Invoice Number 943524700
Invoice Total \$8,085.70
Payment Terms PARTS & SERVICES DUE DATE
Due Date 30/09/15
Currency CANADIAN DOLLAR

POSTED

Customer Tax Exemption No.

Order Date 25/08/15
Customer's PO Number 4JN00863
Order Number 0042412230 / AL1 / 16542279
Temp Order Number
Finning Quotation Number
Purchasing Agent LUCIAN HOLOWACH CA2557 2T
Customer Contact DENNIS 7806897706

Delivery Date 25/08/15
Bill of Lading Number 10000010127753658
Delivery Specifications
Delivery Method FINNING PARTS EXPRESS

Delivery Terms Free Carrier (Transport ID)-COL

Make Model D6M Unit No 4JN00863
Serial Number 4JN00863 Year 1998

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1		5	7J1309	BEARING	PC	222.20	1,111.00
			Package Number	P007441926	Packed Qty	5	
2		5	1S3311	RING	PC	29.68	148.40
			Package Number	P007441926	Packed Qty	5	
3		2	4D4431	BEARING	PC	108.89	217.78
			Package Number	P007441926	Packed Qty	2	
4		2	2H5549	RING	PC	14.34	28.68
			Package Number	P007441926	Packed Qty	2	
5		1	8T7567	RING	PC	23.98	23.98
			Package Number	P007441926	Packed Qty	1	

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.

See last page for payment terms and customer account inquiries.

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(346-6464)



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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0022584

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
14		1	1044817	PIN	PC	296.65	296.65
			Package Number	P007441927	Packed Qty	1	
15		1	1450804	SLEEVE	PC	188.78	188.78
			Package Number	P007441926	Packed Qty	1	
16		1	3792002	HOUSING	PC	489.46	489.46
			Package Number	P007441928	Packed Qty	1	
17		10	9X8271	BOLT	PC	11.37	113.70
			Package Number	P007441926	Packed Qty	10	
18		1	3766434	RETAINER	PC	867.74	867.74
			Package Number	P007441926	Packed Qty	1	

Sub-Total 7,700.67
GST 385.03
Invoice Total CAD \$8,085.70

Thank you for your business

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