## LAKEVIEW REPAIR LTD.

SITE 634, COMP 10, RR2 LAC LA BICHE, ALBERTA TOA 2C2

PH: (780) 623-2768 CELL: (780) 689-7830 FAX: (780) 623-2783

G.S.T. #870467990 RT

poste

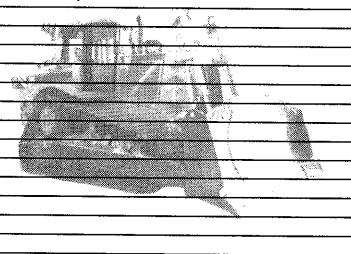
TO: Norden Contracting. Box 2307

Dam

	DESCRIPTI	ON OF WOR	K
61	<b>V</b>	***	
	black o	11 16	M
	0.010	Caro	

- Weld out Bearing Retain + Instal New . - instal Blade on Cal . - hook up Cylandio .

Change Eng oil



TERMS & CONDITIONS - Full Payment on completion of work or delivery. Accounts arranged by management. Net 30 days. 2% service charge on overdue accounts after 30 days. Items left at owner's risk. Not responsible for items left over 30 days.

1144010E Z55Z

DATE OF ORDER	
aug 28/2015.	
DGM.	
JOB NAME / LOCATION	
Yard.	/

QTY	MATERIAL	PRICE	AMOUNT
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			<del></del>
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110111	RATE AMOUNT	TOTAL	

HOURS	RATE	AMOUNT	TOTAL MATERIAL	•	 
10	130		TOTAL LABOUR	1300	00
			SUBTOTAL		       
			GST	65	90
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			ThankYoa		

Please Pay This

Amount 🛶



10910 - 170 STREET

(780) 443-7995 FAX

(780) 483-1122

EDMONTON, AB T5S 1H6

Finning (Canada) a division of Finning International Inc.

**PARTS INVOICE** 

Customer Number CA-0022584 Invoice Date 25/08/15

Invoice Date 25/05/13 Invoice Number 943524700 Invoice Total \$8,085.70

Payment Terms PARTS & SERVICES DUE DATE

**Due Date** 30/09/15

Currency CANADIAN DOLLAR

Currency
Costomer Tax Exemption No.

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

Order Date Customer's PO Number 25/08/15 4JN00863

0042412230 / AL1 / 16542279

Temp Order Number Finning Quotation Number

LUCIAN HOLOWACH CA2557 2T

Customer Contact DE

**Order Number** 

**Purchasing Agent** 

DENNIS 7806897706

Delivery Date 25/08/15

Bill of Lading Number Delivery Specifications

10000010127753658

Delivery Method FINNING PARTS EXPRESS

**Delivery Terms** 

Free Carrier (Transport ID)-COL

Make Model

D6M

Unit No 4JN00863

Year

1998

Page: 1 (3)

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

SHIP TO

Model D6M Serial Number 4JN00863

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	183311	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.
1-888-finning • www.finning.ca
(346-6464)



## **PARTS INVOICE**

Page: 3 (3)

**Invoice Date** 

25/08/15

**Invoice Number** 

943524700 \$8,085.70

Invoice Total **Payment Terms** 

PARTS & SERVICES DUE DATE

**Due Date** 30/09/15

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

**CUSTOMER NUMBER** 

Sales Person FINNING CANADA CA-0022584

Finning (Canada) a division of Finning International Inc.

Line Sub No. 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		
7	10	9X8271	BOLT		PC	11.37	113.70
		Package Number	P007441926	Packed Qty	10		
8	1	3766434	RETAINER		PC	867.74	867.74
		Package Number	P007441926	Packed Qty	1		
				Sub GST	-Total -		7,700.67 385.03
			Invo	ice Tota	al CAD	\$8,085.70	

Thank you for your business

GST/HST Registration Number:

101801561 RT0001

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