lewit safet

LEVITT-SAFETY CONDITIONS:NET 30 JOURS LEVITT-SECURITE

DIVISIONS OF LEVITT-SAFETY LIMITED

SO 9001 REGISTERED/CERTIFE ISO 9001

Customer Order
Numero de Com

FACTURE - INVOICE Invoice Date Date de Facture

Invoice Number No De Facture 3588566-

10/21/20

00

Account Compte 3 1 6 6 3 REMIT TO 2872 BRISTOL CIRCLE PAYEZ A OAKVILLE, ON L6H 5T5

ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919

85134 . Customer Order Numero de Commande

> 10/15/20 Date

Campbell,System ElizaTRA/SH/

Levitt Order Commande 3588566-00 S P.S.T No T.V.P No TMWS Zone

Billed To/Facture A: Morgan Construction Environmental Ltd. 17303-102 Ave

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Edmonton,

AΒ

T5S 1J8

02-6-148

Morgan Constru Environmental 17303-102 Ave Shipped To / Expédié A: Construction Ltd.

8

				Bamonton, AB T5S 1J8	5S 1J8	
ed nandée	Shipped Expédiée	B/O À Venir	W	U/M Stock Number No. De Produit	Unit Price Prix Unitaire	Amount Montant
Н	P C	0	EA	L2PENGOS 0.00	135.36	135.36

18% PER ANNUM - LATE PAYMENT CHARGE				Ч		1		Ъ	2	1	2	ב	Н	Ordered Commandée	
UM - LATE PAY				ц		بر		ы	2	ш	2	Р	Ľ	Shipped Expédiée	
YMENT CHA				0		0		0	0	0	0	0	0	B/O À Venir	
ROE				H لا		Ä		EA	EΑ	EA	EΑ	EΑ	EΑ	U/M	
Last Page STATEMENTS SENT ON REQUEST	NOV 16 2020	WENT.	Total GST/HST# R103314720 GST/HST	LBIN 0.00 Miscellaneous	Connector Kit, Supervisory cct, Manual Release, NAC Releasing Loop, SA1 Power (2-pin I/O)		Includes Pressure Switch (Part No. 437266), Pressure Switch Connector Kit (Part No. 437412), and Pressure Switch Installation Instructions (Part No. 437266)	Connectors Checkfire	Habour, wait Time, Pre-engineered System RA439448 0.00 Protracting Actuation Device (PAD)	Repair, Pre-engineered Sys	·	12PENGTV 0.00 Labour, Travel Time, Pre-engineered	L2PENGOS 0.00 Labour, OnSite Logistics Pre-engineered	Slock Number No, De Produit	4
TOTAL	2		a	20.00		47.74		328.34	321.68	135.36	135.36	135.36	135.36	Unit Price Prix Unitaire	
1802 05	₩ W		1716.24 85.81	20.00		47.74		328.34	643.36	135.36	270.72	135.36	135.36	Amount Montant	

18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNEE - SUR LES COMPTES IMPAYÉS
18 BEST
18 MANUAGED
18 MAN

Last Page

STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE

TOTAL

1802.05



SERVICE INVOICE

Page: 1 (3)

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

CALGARY, AB T2E 7H9 (403) 275-3340 (403) 274-8608 FAX 6735 - 11 STREET N.E

ENVIRONMENTAL LTD 17303 102 AVENUE MORGAN CONSTRUCTION AND EDMONTON AB T5S 1J8 CA-0000727

CUSTOMER

Oswinismens

EDMONTON AB 17303 102 AVENUE MORGAN CONSTRUCTION AND **CUSTOMER LOCATION** T5S 1J8 CA-0000727

> Invoice Number Payment Terms Invoice Total Date 27/08/20 961921780 **NET 60 DAYS** \$1,086.75

Customer Tax Exemption No. Currency Due Date CANADIAN DOLLAR 26/10/20

Customer Commitment Date Customer Reference No. Actual Completion Date Customer Contact Finning Contact Order Number Order Date 0060701977 20/08/20 00/00/00 RON DAVID 403 200 9989 TARAH BOEHLKE 587-215-4353 24/07/20

Meter Reading Serial Number **Unit Number** Model Make 349F CAT 02.6748-PD20096 HPD20096 5185.00

(24/07/20)

Line	Qţy	Item No.	Description	M/D	Sales Price

815F2 349F

10

MACHINE TROUBLESHOOT IN FIELD

Customer Reference No. mchn down

COMPLAINT: MACHINE DOWN - DRIFTING STICK CYLINDER

CAUSE: STICK CYLINDER LINE RELIEF STICKING

CORRECTION

JUL 24

-TRAVELLED TO/FROM MACHINE

-CONFIRMED COMPLAINT, STICK WILL DRIFT IN ONE DIRECTION WHEN JOYSTICK IS RELEASED

-CHECKED MACHINE FLUID LEVELS, ALL WITHIN SPEC

-WARMED TO OPERATING TEMP

-LOWERED IMPLEMENT TO GROUND, SHUT OFF AND LOCKOUT

-RELEASED HYD SYSTEM PRESSURE AND CLEANED CONTROL VALVE

-BUCKET AND STICK CYLINDER USE SAME LINE RELIEF -REMOVED BUCKET LINE RELIEF, CLEANED, INSPECTED & REPLACED

O-RING SEAL

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



SERVICE INVOICE

Page: N <u>(3</u>

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

(403) 275-3340 CALGARY, AB T2E 7H9 6735 - 11 STREET N.E

(403) 274-8608 FAX

Invoice Number Date 961921780 27/08/20

Payment Terms Invoice Total \$1,086.75 NET 60 DAYS

Due Date 26/10/20

CUSTOMER NUMBER CA-0000727

Item No. Description Z N

Sales Price

REMOVED BOTTOM GUARD BELLOW CONTROL VALVE O GAIN ACCESS

TO STICK CYLINDER LINE RELIEF

No. Line

REMOVED STICK CYLINDER LINE RELIEF, CLEANED, INSPECTED &

-INSTALLED BUCKET LINE RELIEF IN POSITION OF STICK LINE

RELIEF

-INSTALLED STICK LINE RELIEF IN POSITION OF BUCKET LINE

RELIEF

-CONFIRM HYD OIL LEVEL WITHIN OPERATING RANGE

-WARMED TO OPERATING TEMP

-TESTED OPERATION OF STICK, HOLDING IN BOTH EXTEND AND

RETRACTED POSITION

-TESTED OPERATION OF BUCKET, BUCKET HOLDING IN BOTH

POSITIONS

-INSTALLED PANEL ABOVE AND BELOW CONTROL VALVE

-MONITORED MACHINE, NO OPERATIONAL ISSUES

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				1.50	3.50			
				7000-035ACZ-001	7000-035-	7000-035ACZ-00:	7000-035ACZ-001	
				-ACZ-001	5ACZ-001	-ACZ-001	-ACZ-001	
				JOURNEYMAN TRAVEL	JOURNEYMAN FIELD	JOURNEYMAN FIELD	JOURNEYMAN TRAVEL	
Invoice Total	Order total GST	Service Total	Labor	EΑ	ΕA	EA	EA	
\$1,086.75	1,035.00 51.75	1,035.00	1,035.00	310.50	724.50			
.75	.00 .75	.00	.00	.50	.50			

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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Preventative Maintenance Checklist

Document No.: FOR-340
Revision No.: R10
Revision Date: 2019-11-12
Owner (Dept.): Equipment and Assets

Company: □	ty (Na	me):						Wor	Work Order No.:	0.			
からいる			_	Unit No.:	D.:	59			Date:	5	0	7 (
tType:				Model:	175		5.4		Hour Meter:	leter:	20	いい	J
Equipment Safety				Serial No.:	No.: I	727	20095		KM:		(
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nspect / Grease Driveshafts and U Joints					Fuel Tank Drain Guarded / Plugged	Drain	Guarded	/Plugge	۵	P			
Visible Leaks / Visible Damage	P				Positive Air Shut-Off (Check Operation)	ir Shut	-Off (Che	ck Oper	ation)	Ď		_	
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Glass	9				First Aid Kit / SpilkKit / Operator Manual	(it/Spi	版Kit/Op	erator M	anual				
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Block Heater					Check all Hydraulic Hoses, Lines, and	Hydrau	licHoses	s, Lines,	and	r]	1]
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Back-Up Alarm / Horn	P				Check All Safety Devices (hyd lockouts, par	Safety	Devices	(hydloc	couts, park]]	1
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		Preve	ntativ	e Main	nance S	hedul							
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Check Air Filters, Change as Required							P		ススス	611	112	2	7
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Check Belts and Pulleys							Q		· AR	3	3	600	4
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Preventative Maintenance Checklist

Document No.: FOR-340
Revision No.: R10
Revision Date: 2019-11-12
Owner (Dept.): Equipment and

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Name (Print) Clignature Date	/	Z					I	3		P	1	9/	S	
	CHCI CI	1					The state of	ature		170	20	oute C	1	191

FACTURE - INVOICE INVOICE OUT - SAFETY CONDITIONS:NET 30 JOURS DIVISIONS OF LEUTT-SAFETY LIMITED SO 9001 REGISTERED/CERTIFÉ ISO 9001 CLE ADMINISTRATION (806) 820 TO CUSTOMED CONTROL (80

Invoice Date Date de Facture 09/30/20

Invoice Number No De Facture 5368899-00

REMIT TO 2872 BRISTOL CIRCLE PAYEZ A OAKVILLE,ON L6H 5T5

ADMINISTRATION (906) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919

Customer Order Numero de Commande

09/21/20

Account Compte 3 1 6 6 3 Levitl Order Commande 5368899-00 S P.S.T No

Billed To/Facture A: Morgan Construction Environmental Ltd. 17303-102 Ave

87

Edmonton,

AΒ

T5S 1J8

Shipped To / Expédié A:
Morgan Construction &
Environmental Ltd.
702 Acheson Road

emm TMWS Zone

Campbell,System Eliza

Acheson, ₽B T7X 5A7

18% PER ANNUM - LATE PAYMENT CHARGE 18% PER ANNEE - SUR LES COMPTES IMPAYÉS	ŀ	ر د	ы	Н	16	pu]			8		N		N	4	N					Ordered Commandée	
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MENT CHARG	C D			O XI	O III		2020	de has	0		0		0	0	0					B/O A Venir	
λΥÉS				N N	EA				EA	-	HA		EA	EΑ	ΕA					U/M	
Continued STATEMENTS SENT ON REQUEST	sed Power Circuit , (w/I	Mounting Bracket , Checkfire 210 System	Module Assembly Checkfire 1	Nozzle, LVS 9.5 c/w Blow-Off Cap, L-Bracket (2) Lockwashers RA439559	ment for RA430221 xxxx	and pneumatically with existing A-101 and LVC Suppresion Systems . xxx Direct	0	Checkfire 210 m601 FM-Approved Electric -Pneumatic Acturator : to be used	다.)) (Bracket, Ansul, For LT-A-101-30 Nitrogen Cartridge.	ND THREADS**	Cartridge, Ansul, LT-A-101-30 (KS0037)	ressant, 5 Gallon Pail	Tank, LVS-10 Shipping Assembly RA426961	RA439361 0.00	INSTALL ANSUL 2-LVS, 10 GALLON WITH 16 NO ACTUATORS FIRE SUPPRESSION SYSTEM WITH CHLINEAR DETETION AND ENGINE SHUTDOWN	EQUIPMENT: CAT349F SN: HPD20096	09.29.20	(7) (7)	No. De Produit	
TOTAL	140.81	28.81	1094.31		67.57				224.22	239.22		265.22) (, , , , , , , , , , , , , , , , , , ,	3767 50	NOZZLES, 2 MAN CHECK FIRE 110				Unit Price	
	140.81	28.81	1094.31	H	1081				448.44	478.44		530.44	1660.52	n ()	3 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	MANUAL			NOT HAIR	Amount	

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STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE

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LEVITI-SAFETY CONDITIONS: NET 30 JOURS LEVITI-SECURITÉ DIVISIONS OF LEVITI-SAFETY LIMITED 1SO 9001 REGISTERED/CERTIFÉ ISO 9001 FACTURE - INVOICE CUSTOMS: NET 30 DAYS CUSTOMS: Odd Common de Comm

Date de Facture

Invoice Number No De Facture 5368899-00

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09/21/20

0084293 Customer Order Numero de Commande

TMWS Zane Campbell,System Eliza

emm

Billed To/Facture A: Morgan Construction Environmental Ltd. 17303-102 Ave Levitt Order Commande 5368899-00 β'n T.V.P.No

Account Comple 31663

REMIT TO 2872 BRISTOL CIRCLE PAYEZ A OAKVILLE, ON L6H 5T5

ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919

Shipped To/Expédié A:
Morgan Construction a
Environmental Ltd.
702 Acheson Road Acheson Road

Acheson, AΒ T7X 5A7

Edmonton,

ΑB

T5S 1J8

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18% PER ANNUM - LATE PAYMENT CHARGE 18% PER ANNEE - SUR LES COMPTES IMPAYÉS		Н	22	Н	Ъ	N		N	2	۳		N	Ь	Ц		₩	N		Commandée	Ordered
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GE PAYÉS		EA	ΕA	EA	A	EA		N B	EA	P K		EA	EA	ΗA		EA	EA			
Continued	Linear Detector, 20 ft (6. Checkfire 210 System	Linear Detector, 5 ft (1.53 Checkfire 210 System RA439408	Checkfire 210 System RA439478	ire 210 System	Power Circuit 5 &	03	Actuator, Manual, Ansul, Brass (New Style)	Bracket, Actuator, S Style, Ansul RAS74652	live, Ansul, 1/4"	#23423/Decal Part Number RA25627	Cartridge, Nitrogen, Ansul, Hand Thread (KS0039) Ansul	ire Switch	RA44	RA446542	r EOL Device,	W/Spade Connectors Che	RA439448	Fuse Holder) 3 ft (0.9	No. De Produit	U/M Stock Number
STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE	.10 m) Red	m) Red	£t (6.10 m)	, , , , , , , , , , , , , , , , , , ,	Biling		0.00 Right Hand,	RA57452,	PK/2	23422	LT-10, Part Num	Shipping Assembly	0.00	0.00	Detection Circuit	210 Sy	į.	1 m) Checkfire		
TOTAL	T03.75	•		140.19	110.81	o.00	165.67	1 1 1	- 1	152 77	7.1	٠ .		188.04	41.62		249.42		Unit Price Prix Unitaire	
	153.75	222.30		140.19	110.81	12.12	331.34	42.80		1 1 1 1	188.34	303.96		1 0 0	41.62		498,84		Amount Montant	

CANADAMANAGED COMPANIES

回回 EVITT-SAFETY CONDITIONS:NET 30 JOURS EVITT-SECURITÉ UNITONS OF LEVIT-SAFETY LIMITED O 3001 REGISTERED/CERTIFÉ ISO 3001 CUSTOMA CONTROLL CUSTOMA CONTRO

FACTURE - INVOICE Invoice Date Date de Facture 09/30/20

Invoice Number No De Facture 5368899-

00

Customer Order Numero de Commande 0084293

09/21/20

Account Compte 3 1 6 6 3 REMIT TO 2872 BRISTOL CIRCLE PAYEZ À OAKVILLE,ON L6H 5T5 Levit Order Commande 5368899-00 S

Billed To / Facture &: Morgan Construction Environmental Ltd. 17303-102 Ave

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Edmonton,

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T5S

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ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919

P.S.T No

Morgan Construction Environmental Ltd. 702 Acheson Road Shipped To / Expédié A emm SMMI Campbell,

Zone

System

Acheson, AB T7X 5A7

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18% PER ANNUM - LATE PAYMENT CHARGE	н	22	31	23	N	Н	4 A	ا بـ •	_	σı	N	4	2		2	ш	Н	N	Commandee	Ordered
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ñ	EA	EA	EA	EA	EΑ	1				EA	EA	i i i	EΑ		ΕA	EA	ΞA	EA		M/U
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1	11.92	3.21	2.25	3.19	1.86	1.63	1.97	1.13	1.14		2.92	1.24	1.47				5.44	119.44	Prix Unitairs	
	11.92	6.42	69.75	6.38	3.72	6.52	21.67	1.13	٠. ٥		5.84	4.96	2.94	a ⊢			л 4	238.88	Amount Montant	

18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNUM - LATE PAYMENT C

Continued

STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE

TOTAL

LEVITT-SAFETY CONDITIONS: NET 30 JOURS LEVITT-SECURITE TO DAYS DIVISIONS OF LEVITT-SAFETY LIMITED SOOT REGISTERED/CERTIFÉ ISO 9007 E ADMINISTRA TO TO THE TO THE

Invoice Date Date de Facture 09/30/20

Invoice Number No De Facture

5368899-00

Account Compte 31663 REMIT TO 2872 BRISTOL CIRCLE PAYEZ A OAKVILLE,ON L6H 5T5 Levitt Order Commande 5368899-00 ¥

ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919

P.S.T No T.V.P No

Customer Order Numero de Commi 0084293

09/21/20

Zone emm TMWS Campbell,System Eliza

Billed To/Facture A: Morgan Construction Environmental Ltd. 17303-102 Ave

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Edmonton, AB T5S 1J8

Shipped To / Expédié A:
Morgan Construction .
Environmental Ltd.
702 Acheson Road

Acheson, AB T7X 5A7

ANAMANAGED COMPANIES

STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE

ICIAL

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA

Invoice Date
Date de Facture
09/30/20

Invoice Number No De Facture 5368899-00

REMIT TO 2872 BRISTOL CIRCLE PAYEZ A OAKVILLE,ON L6H 5T5 LEVITT-SAFETY CONDITIONS:NET 30 JOURS LEVITT-SECURITE TERMS: NET 30 DAYS

DIVISIONS OF LEVITT-SAFETY LIMITED SO 9001 REGISTERED/CERTIFE ISO 9007

CLE ADMINISTRATION (APPLICATION) ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919

Customer Order Numero de Commande

09/21/20

Zone emm NWS Campbell,System

Billed To/Facture A. Morgan Construction Environmental Ltd. 17303-102 Ave

Account Compte 31663

Levitt Order Commande 5368899-00

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P.S.T No T.V.P No

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Shipped To / Expédité A:
Morgan Construction {
Environmental Ltd.
702 Acheson Road

β'n

Edmonton, AB T5S 1J8

Acheson, ΑB T7X 5A7

18% PER ANNUM - LATE PAYMENT CHARGE		Н	22	00	46	40	58	92	23	40	3 2	ט	Н	11	10	4	S D		Ordered
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m	െ		EAr	EA	E A E	EA	EA	EA	EA	EA :	EA		EA	EA	EA	EА			M/U
Last Page	Total GST/HST# R103314720 GST/HST	EXTENDED (Longer) 12peng Service Pre-engineered System	2" x 1"GR 8 Plated .44	3/8" PL, NC, Nylox SC050100 0.	, 3/8" x 1"GR 8 Plated 8SC038 0.	T/A	er, 3/8" GR 8 Plate 8sc038075	xtension, Vehicle Systems 8	ndoff	/8 = NO	ra25581 0.00 Lockwasher, Nozzle 7/8 ID	Fitting, Hose #4 JIC 90 Degree, 1/4"	#4 JIC Female Hose Fitting 1/4" CRIMP END, straight, JIC Female Swivel ralaa4fib4	tting, Hose #8 JIC 45	ght,	le Hose Fitting	Fitting, Hose #8 JIC 90 Degree, 1/2"	No. De Produit	Stock Number
1012		8753.70	α		ນ (7	U	L	3.64	0.63	1.28	16.29) ;	DO 1	19.20	10.16		Prix Unitaire	
	26654.00 1332.70	•	. 7	٠ ،	л . N с	. 4	9.0	л	83.72	28.98	40.96	16.29		, 4 , 0	3 B A O	294.64		Amount Montant	

Last Page

STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE

TOTAL

27986.70



PARTS ORDER CONFIRMATION

EDMONTON, AB T5S 1H6 (780) 483-1122 (780) 443-7995 FAX Finning (Canada), a division of Finning International Inc. 10910 - 170 STREET

Sales Person FINNING CANADA

EDMONTON AB T5S 1J8 17303 102 AVENUE MORGAN CONSTRUCTION AND CUSTOMER NUMBER CA-0000727

> Date 30/09/20

> > Page: 1 (1)

Manual Due Date Payment Terms Order Total **NET 60 DAYS** \$1,113.43

CANADIAN DOLLAR

Customer Tax Exemption No.

Currency

Finning Quotation Number Customer Reference No. Order Number Order Date 84660 0045101788 / AL1 30/09/20

Requested Delivery Date **Delivery Specifications**

Commitment

CUSTOMER

30/09/20 UNIT 02-6748

Delivery Terms Free Carrier (Transport ID)-COL **Delivery Method**

CUSTOMER PICKUP

Unit No Year

Pickup at AL1 Will Call 10910-170th Street **EDMONTON AB T5S 1H6** MORGAN CONSTRUCTION AND Legal Land Description (LLD) Serial Number Model Make

	4	ω	N	>	Line No.
Approx	Approx	Approx	Approx		Sub Line
c branc	x. branc 13	x. branc 2	x. branc 2	_	Qty
h arrival date: C	. branch arrival date: C 13 6V3535	branch arrival date: C 2 6V8360	ch arrival date: 0 9W6615	9W0775	Line Sub Qty Item No.
Approx. branch arrival date: Contact dealer to confirm date	Approx. branch arrival date: Contact dealer to confirm date. 13 6V3535 DOWEL	Approx. branch arrival date: Contact dealer to confirm date. 2 6V8360 BOLT	Approx. branch arrival date: Contact dealer to confirm date: 2 9W6615 EDGE	CUTTING EDGE	Description
	EDMONTON 10910 MAIN PC	EDMONTON 10910 MAIN PC	EDMONTON 10910 MAIN WHS	EDMONTON 10910 MAIN PC	Shipping/ Pickup WHS
	РС	PC	PC	PC	C/M
	9.55	11.97	314.81	282.70	Shipping/ U/M Sales Price ckup WHS
	124.15 R	23.94 R	629.62 R	282.70 R	Amount RET1

Order Total	GST	Sub-Total
\$1,113.43	53.02	1,060.41

Sub-Total

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

This Parts Order Confirmation 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
The 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.

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 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

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 The Terms and Conditions of this Parts Order Confirmation, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and



4331 - 41 Street Camrose AB. T4V 3V8 1-844-304-7277 1-780-672-2775

Invoice

10/1/2020	Date
23710	Invoice #

Ship To

Morgan Construction 10510-279 Street Acheson, AB T7X 6A6 Jay,s PPC 780-948-2085

Invoice To Morgan Construction and Environmental Ltd 17303 - 102 Ave. Edmonton, AB T5S 1J8

GST/HST No. 853140457

84683	P.O.#
Net 30	Terms

Jay's PPC	Via	
PC		

						Quantity
Call for RMA#	A 20 % stocking fee will apply on No return			92 ES ES	R5-2014-RL Jay's Prepaid	ltem
L	A 20 % stocking fee will apply on all returns, if returned within 30 days. No returns after 30 days.			03-6748 08 M.	Controller-RPM Input- R5 Prepaid Delivery GST on Sales	Description
Balance Due	Payments/Credits	Total	Sales Tax		290.00 42.00 5.00%	Price Each
CAD 348.60	CAD 0.00	CAD 348.60	X CAD 16.60		.00 290.00 .00 42.00 % 16.60	Amount

Thank you for your business.

Headwind Automotive Solutions Ltd.



SERVICE INVOICE

2.5.1F8

Page: 1 (2)

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

(403) 275-3340 (403) 274-8608 FAX CALGARY, AB T2E 7H9 6735 - 11 STREET N.E

17303 102 AVENUE EDMONTON AB T5S 1J8 ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND CA-0000727

Commitment CUSTOMER

Actual Completion Date

03/09/20

MORGAN CONSTRUCTION AND **EDMONTON AB** 17303 102 AVENUE CUSTOMER LOCATION T5S 1J8 CA-0000727

> Invoice Number Payment Terms Invoice Total Date NET 60 DAYS \$3,182.61 961927673 10/09/20

Customer Tax Exemption No. Currency Due Date CANADIAN DOLLAR 09/11/20

Customer Commitment Date Customer Reference No. **Customer Contact** Finning Contact Order Number Order Date 00/00/00 CHET 587 999 0999 AMANDA 403 200 9786 0060704531 07/08/20

Meter Reading Serial Number **Unit Number** Model Make CAT 02.6748-PD20096 HPD20096 5281.00

(07/08/20)

ary item no. Description	Line Qty	Item No.	Description	M/U	Sales Pric
--------------------------	----------	----------	-------------	-----	------------

10 Customer Reference No. 349F MACHINE TROUBLESHOOT IN FIELD

COMPLAINT: TROUBLESHOOT AND REPAIR LOW STICK IN POWER

CAUSE: FAILED CIRCUIT RELIEF VALVE

CORRECTION

AUG 7

2 TECHS REQUIRED FOR REPAIR

-TRAVELLED TO/FROM MACHINE

CHECKED FOR WEAK STICK

-WARMED UP HYDS AND CHECKED PRESSURES

-FOUND STICK AND BUCKET PRESSURES BOTH LOW -FOUND RELIEF VALVES SWAPPED WITH EACH OTHER DUE TO A STICK

DRIFT, RELIEF VALVES DAMAGED AND NOT HOLDING CORRECT

GST/HST Registration Number: PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy 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
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Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

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 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



SERVICE INVOICE

Page: 2 (2)

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

6735 - 11 STREET N.E. CALGARY, AB T2E 7H9

(403) 275-3340 (403) 274-8608 FAX

CA-0000727

CUSTOMER NUMBER

Invoice Number Invoice Total Date \$3,182.61 961927673 10/09/20

Payment Terms **NET 60 DAYS**

09/11/20

Due Date

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

-ORDERED PARTS AND INSTALLED BOTH RELIEF VALVES TO SPEC -WARMED HYDS TO OPERATING TEMPS

-COMPLETED LINE RELIEF PRESSURES SETS

-REPLACED ALL PANELS AND GUARDS CALIBRATED POWER SHIFT PRESSURE

		1.00	7.50	2.00
		7000-035ACZ-001	7000-035-	5683724
		-ACZ-001	-ACZ-001	
	∆ E	JOURNEYMAN TRAVEL	JOURNEYMAN FIELD	VALVE GP-P R
Service Total	Labor Material	EA	EA	PC
3,031.06	2,116.50 914.56	249.00	1,867.50	914.56

GST

Order total

3,031.06 151.55

Invoice Total

\$3,182.61

Thank you for your business.

GST/HST Registration Number: PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.
T/HST Registration Number: 101801561 RT0001

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
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy 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

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 (780) 743-2218 (780) 791-0584 FAX 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 MORGAN CONSTRUCTION EDMONTON AB T5S 1J8 **ENVIRONMENTAL LTD** MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person 17303 102 AVENUE Commitment CUSTOMER FINNING CANADA CA-0000727 Legal Land Description (LLD) Customer Tax Exemption No. **Finning Quotation Number** Customer's PO Number Delivery Specifications Bill of Lading Number Temp Order Number **Customer Contact** Purchasing Agent Delivery Method Invoice Number **Payment Terms** Delivery Terms Order Number **Delivery Date** Invoice Total Invoice Date Order Date Currency Due Date 0013001353 81779 **NET 60 DAYS** DATA FEED Free Carrier (Transport ID)-COL CUSTOMER PICKUP HOLD FOR MORGAN POPLAR CREEK 10000010247420867 11/06/20 CRAIG ANDREWS 709-636-8246 ROBMACCOLLUMCA39971E 0013001353 0044954082 / AE1 / 31438530 10/06/20 CANADIAN DOLLAR 10/08/20 \$454.69 946860648 11/06/20 Page: 1 (2)

				0	5			
0		O		#Q		ω •	Line Sub Inv Qty Item No.	WILL CALL
4		_		N		2	Inv Qty	ALL ALL
2B7561	Package Number P015050926	0962653	Package Number	1359044	Package Number P015050926	0931730	Item No.	WILL CALL
CORK	P015050926	RING SNAP	P015050926	SEAL	P015050926	RING SNAP	Description	
	Packed Qty 1		Packed Qty 2		Packed Qty 2			Serial Number
PC		PC	2	PC	2	PC	M/U	umber
0.41		11.25		194.40		8.20	Sales Price	HPD20096
1.64		11.25		388.80	ty.	16.40	Extended Amount RET1	
ZJ		z		z		z	RET ₁	

FORT MCMURRAY AB T9H 4B2 C/O FINNING AE1 WILL CALL MORGAN CONSTRUCTION

Model

349F CAT

Make

Unit No Year

02.6748-PD20096

2018

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

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. 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. Returnable Indicator: R for Returnable, N for Non-returnable



Page: N 2

Finning (Canada), a division of Finning International Inc. **Payment Terms** Invoice Number Invoice Total **Invoice Date**

Due Date

10/08/20

\$454.69 **NET 60 DAYS**

946860648 11/06/20

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

(780) 743-2218 (780) 791-0584 FAX

FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT

		!	2	た ロンシンド	A	13
		Packed Qty 4	F015050926	Fackage Number F015050926		
		(No. Line
Extended Amount DET	Sales Price	M/U	Description	Line Sub Inv Qty Item No.	Inv Qt	Line Sub

14.95

Z

Package Number P015050926 Packed Qty _

UNIT# 02-6748, SER# HPD20096, HOLD FOR MORGAN POPL AR CREEK

Thank you for your business.

GST

Sub-Total

Invoice Total

CAD

\$454.69

21.65

433.04

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

GST/HST Registration Number: 101801561 RT0001

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Page: 1 (1)

118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc.

(780) 791-0584 FAX (780) 743-2218 FORT MCMURRAY, AB T9H 4B2

Sales Person FINNING CANADA CA-0000727

EDMONTON AB T5S 1J8 17303 102 AVENUE **ENVIRONMENTAL LTD**

MORGAN CONSTRUCTION AND **CUSTOMER NUMBER**

CUSTOMER

FT MCMURRAY AB POPLAR CREEK SITE MORGAN CONSTRUCTION AND FT MCMURRAY SHIP TO T9H 4B2

> **Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Invoice Date Order Date Currency Due Date 13/06/20 **CANADIAN DOLLAR** 13/08/20 **NET 60 DAYS** \$297.78 946864490 14/06/20

Finning Quotation Number **Customer's PO Number** Temp Order Number **Customer Contact Purchasing Agent** Order Number 81841 0013004467 0044958698 / AE1 / 31458335 0013004467

Bill of Lading Number **Delivery Date** 10000010247579565 14/06/20

Delivery Specifications

UNIT# 02-6748, MORGAN POPLAR /

Delivery Method COLE
CUSTOMER PICKUP

Legal Land Description (LLD) Delivery Terms Model Make 349F CAT DATA FEED Free Carrier (Transport ID)-COL **Unit No** Year 2018 02.6748-PD20096

Item No Description M Sales Price Extended Amount RET₁

No. Sub Inv Qty \rightarrow 3851173 SENSOR GP-PR Serial Number PC HPD20096

283.60

283.60

Z

Package Number P013050550

Packed Qty

GST Sub-Total

283.60 14.18

Invoice Total CAD

\$297.78

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

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Package Number 4 1 1613694	Package Number 3 1 3468036	2 1 1519576	3 3346482	No. Line	ORT MCMURR	Osmmitment Osmmitment	×	sion of SCEN T9H 4
r P014291643 CATCH	SEAL	P014291643 ROLLER	ROLLER	Description		-	CA-0000727 AND	nning International I
Packed Qty 1	Packed Qty 1 PC	Packed Qty 3 PC	EA	M/N	Delivery Terms Legal Land Description (LLD) Make Model Serial Number	Delivery Date Bill of Lading Number Delivery Specifications Delivery Method	Order Date Customer's PO Number Order Number Temp Order Number Finning Quotation Number Purchasing Agent Customer Contact	Invoice Date Invoice Number Invoice Total Payment Terms Due Date Currency Customer Tax Exemption No.
122.93	50.10	16.36	25.38	Sales Price	Free Carrier (DATA FEED CAT 349F HPD20096	16/06/20 10000010247675458 CUSTOMER PICKUP	15/06/20 81868-NATE-02-6748 0044960079 / AE1 / 3 0013005468 0013005468	16/06/20 946867747 \$289.01 NET 60 DAYS 15/08/20 CANADIAN DOL
122.93 R	50.10 N	16.36 R	76.14 R -0 7	Extended Amount RET1	Free Carrier (Transport ID)-COL DATA FEED CAT Unit No 02.6748-PD20096 349F Year 2018	7675458 PICKUP	15/06/20 81868-NATE-02-6748 0044960079 / AE1 / 31470285 0013005468 0013005468	Page: 1 (2) 'S DOLLAR

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

ST/HST Registration number: 101801561 RT0001

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1. Returnable Indicator: R for Returnable, N for Non-returnable

1.888-finning • www.finning.com



FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 (780) 791-0584 FAX 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc.

> Payment Terms Invoice Number Invoice Total Invoice Date \$289.01 NET 60 DAYS 946867747 16/06/20

> > Page:

N 2

Due Date

15/08/20

CUSTOMER NUMBER

Sales Person

FINNING CANADA

CA-0000727

Thank you		Cī		Line Sub No. Line
ı for you		0		Inv Qty
Thank you for your business.	Package Number P014291643	9X2042	Package Number P014291643	Line Sub Inv Qty Item No. No. Line
	P014291643	SCREW	P014291643	Description
Sub-Total GST Invoice Total CAD	Packed Qty 6	PC	Packed Qty 1	M/N
ai CAD		1.62		Sales Price
275.25 13.76 \$289.01		9.72 R	8	Extended Amount RET1

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

GST/HST Registration Number: 101801561 RT0001

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1. Returnable Indicator R for Returnable, N for Non-returnable

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Shaws Enterprises Ltd.

Branch: 500 Fort McMurray

2801 5th Street

Nisku, AB T9E 0C2

Enterprises Ltd.

1182456	ORDER NUMBER	6/25/2020 15:46:44	Invoice Date	3153524	INVOICE
156	UMBER	1 of 1	Page	524	ICE

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTAL LTL

17303 - 102 AVE

EDMONTON, AB T5S 1J8

CA

Ship To:

DELIVER TO MORGAN POPLAR CREEK MORGAN POPLAR CREEK

ATTN: KARL LEMCKE - UNIT 02-6748

FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Customer ID: 11379

Ordered By: Mr. KARL LEMCKE

			יות את היי היי זהי	Delivery Instructions: DELIVER TO MODE AN DOLL AS COURSE	Instructions:	Delivery		
onu rrice Extended Price		Unit Size				7		
1		Price UOM		Disj. Rem Description		Remaining Unit Size	Ordered Shipped	Ordered
	No:	Cust W/O No:	(- IV/.					
		Company of the Compan		Unit No: 02-6748			20096	Rig No: HPD20096
CICHU.COLEMAIN	CIVATO							
COLEMAN	CDAIC		achyk	John Tkachyk		21/3401	74.77.7	
laker			,			0135401	2.17.42	6/16/2020 12:17:42
			srep Name	Primary Salesrep Name	No	Pick Ticket No	Date	Order Date
0.00								
0.00	0000	7/25/2020	7/25/2020	Net 30		727	10	
Discount Amount		2000				81070	81	
	1	Disc Due Date	Net Due Date	Term Description		PO Number	PON	
							200	

			3-4 BUSINESS DAYS			l)
98.80	2.4700	1.0000	1.0 M24X60X3.0 SEG MNTG BOLT			
		FΛ	7X2575	0.00 EA	40.00	40.00
			3-4 BUSINESS DAYS			
550.78	2/5.3900	1 0000	1.0 345 SPROCKET 23T 20BH			
		FΔ	1243296	0.00 EA	2.00	2.00
			1-2 BUSINESS DAYS	-		
12.64	1.5800	1.0000	1.0 BOLT MNTG M20X70X2.5 (01050520)			
		FΔ	6V5845	0.00 EA	8,00	0.00
			3-4 BUSINESS DAYS		8	8 000
2,344.50	1,1/2,2300	1.0000	1.0 345 IDLER GRP M20X1.25 BOLT			
	1 170 0 0 0 0	FA	1156366	0.00 EA	2.00	2.00
			Tracking #:	Carrier: SHAWS TRUCK	carrier: S	
			ATTN: KARL LEMCKE - UNIT 02-6748			
			PER LO MONGAN POPLAR CREEK			

Total Lines: 4

SUB-TOTAL:

GST: 3,006.72

150.34

AMOUNT DUE: Canadian Dollar 3,157.06

GST Registration No: 889348363

ORIGINAL

INVOICE

Shaws Enterprises Ltd.

Branch: 500 Fort McMurray

2801 5th Street

Nisku, AB T9E 0C2

CA

Enterprises Ltd.

1182456	ORDER NUMBER	6/17/2020 16:24:07	Invoice Date	3152708	INVOICE	
156	UMBER	l of l	Page	708	ICE	

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTAL LTD 17303 - 102 AVE

EDMONTON, AB T5S 1J8

Ship To:

ATTN: KARL LEMCKE - UNIT 02-6748 DELIVER TO MORGAN POPLAR CREEK MORGAN POPLAR CREEK

FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Customer ID: 11379

Ordered By: Mr. KARL LEMCKE

Taker Cust W/O No: Price UOM Unit Stize Unit Price Extended Price	Remaining UOM S. Item ID Delivery Instructions: DELIVER TO MORGAN POPLAR CREEK	y Instructions	Deliver		
Cust W/O No: Price UOM Unit Size Unit Price Unit Price	Item ID Item Description				
Taker Cust W/O No: Price UOM True Created UOM True Tru	Item ID Item IDescription				
Cust W/O No:		Unit Size	Remaining	Ordered Shipped	Ordered
(11/1/2020					
111/2020	Unit No: 02-6748			020096	Rig No: HPD20096
//1//2020					
7/1//2020 Taker	John Tkachyk		21/4454	2:17:42	0/40/2020 12:1/:42
//1//2020				2.17.42	6/16/2020 1
//1//2020	Primary Salesrep Name	No	Pick Ticket No	Date	Order Date
// //2020					
7/17/2020	Net 30 7/17/2020		81929	1.8	
-				0.1	
Disc Due Date	Term Description Net Due Date		PO Number	PON	
				3	

						.	
			IN STOCK				
465,92	1.1200	EA 1.0000	NUT TRK M24X1.5 (08050401)	1,0			
			4328035		0.00 EA	416,00	416,00
			IN STOCK				
990.08	2.3800	1,0000	BOLT TRK M24X72X1.5 WH (08050400)	1.0			
		FΔ	4328034		0.00 EA	416_00	416.00
			1 2 DOSINESS DAIS				417.00
			1-2 RIIGINIESS DAVS				
8,230.80	4,115.4000	1.0000	ZX450-3 52 TLA HD 24MM PS 216	1,0			
	1115 4000	EΑ	THT0227/52		0.00 EA	2.00	2.00
		ò	Tracking #:		Carrier: SHAWS TRUCK	Carrier:	
			AITN: KARL LEMCKE - UNIT 02-6748				
		2:/	DELIVER TO MORGAN POPLAR CREEK	SHUCHO	E CHIELY AIR		

Total Lines: 3

SUB-TOTAL: 9,686.80

GST:

AMOUNT DUE: 10,171.14 484.34

Canadian Dollar

GST Registration No: 889348363
* * * * REPRINT * * *



PARTS ORDER CONFIRMATION

Page: 1 (1)

Finning (Canada), a division of Finning International Inc. 10910 - 170 STREET

EDMONTON, AB T5S 1H6 (780) 483-1122

(780) 443-7995 FAX

Date 20/07/20

Payment Terms Order Total **NET 60 DAYS** \$165.01

Manual Due Date

Currency **CANADIAN DOLLAR**

Customer Tax Exemption No.

Order Date

20/07/20

Finning Quotation Number **Customer Reference No.** Temp Order Number Order Number 0013033971 0013033971

MORGAN CONSTRUCTION AND 17303 102 AVENUE EDMONTON AB T5S 1J8

CUSTOMER NUMBER

CA-0000727

Sales Person

FINNING CANADA

82568-CHET-02-6748 0045003175 / BB1

Requested Delivery Date **Delivery Specifications** 20/07/20

CUSTOMER

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Serial Number Model Make 349F CAT HPD20096 Unit No Year 2018 02.6748-PD20096

Legal Land Description (LLD) DATA FEED

CALGARY AB T2E 0B3 C/O BB1 FINNING WILL CALL MORGAN CONSTRUCTION AND

1 뢰။

Info DATA FFFD	LLD Info	HPD20096	Serial Number HPD20096	uct 349F	Spare part sale info Product 349F	e part s	Spar	
				Approx. branch arrival date: Contact dealer to confirm date.	ch arrival date: Co	ox. bran	Appr	
		MAIN WHS	7					
157.15 N	157.15	1 ST N.E. PC	CALGARY 6735 - 11 ST N.E. PC	BELT	3502822	_		
		Pickup WHS	Pick				Line	No.
Amount RET1	Sales Price	Shipping/ U/M Sales Price	S	Description	Line Sub Qty Item No.	Qty	Sub	Line

Order Total	
\$165.01	

Sub-Total

157.15

7.86

GST/HST Registration Number: 101801561 RT0001

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1. Returnable Indicator. R for Returnable, N for Non-returnable

1.888. Finning a value finning approval.

McWinn Air Filter Cleaning Services Ltd.

#100 10808 178 ST Edmonton AB T5S 1J3

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Ξ.
C
(1)

2020-08-27	Date	
E14451	Invoice #	

Invoice To

Morgan Construction & Environmental Ltd
17303-102 Ave.
Edmonton, AB TSS 1J8
Accounts Payable

Ship To

Morgan Construction & Environmental Ltd
702 Acheson Rd. 53016 Hwy 60
Acheson, AB T7X 5A7

E-mail info@mcwinn.ca / Web www.mcwinn.ca	Ph: 780-483-4193 Fax:780-484-4485	O- Oil GST/HST No. 121493571	A - Air restriction H- Hole R- Received damaged	Please do not pay packing slip invoice to follow Thank you!	Y		02-6774 - 13	550	Subtotal GST on sales	DPF Air filter cleaning 2	Item Description Rec Qty / Pass	83595 Net 30 2020-09-26 Shop	P.O. No. Terms Due Date Rep Discounts
Bala	Payı	Total	Sale	Subtotal						2	Гej	Half	Pricing
Balance Due	nents	a	Sales Tax	otal							Rej.Cd		Ship
ue	Payments/Credits								5.00%	395.00	Rate		Shipping / Pac
									Edm.	Edm.	class		_Z
\$829.50	\$0.00	\$829.50	\$39.50	\$790.00					790.00 39.50	790.00	Amount		Replaced