



## PARTS INVOICE

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.  
MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB T0P 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 10/06/21  
Invoice Number 947521897  
Invoice Total \$524.80  
Payment Terms NET 60 DAYS  
Due Date 09/08/21  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Order Date 30/05/21  
Customer's PO Number 93763  
Order Number 0045468534 / AD1 / 34283220  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent  
Customer Contact  
Delivery Date 10/06/21  
Bill of Lading Number 10000010270268092  
Delivery Specifications UNIT 02-6748 / POPLAR CREEK / JOSH

CUSTOMER

SCOTT VAN DE VOORDE  
JOSH 587-989-9703 MORGAN  
UNIT 02-6748 / POPLAR CREEK / JOSH

Commitment

SHIP TO  
MORGAN CONSTRUCTION AND  
POPLAR CREEK SITE  
HOLD FOR P/U @D03  
MILDRED LAKE AB T9H 4B2

Delivery Method CUSTOMER PICKUP  
Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)  
Make  
Model  
Serial Number  
Unit No  
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	1	4886525	BELT GP-SEAT	PC	255.68	255.68	R - 01
				*SUPERSEDES 4886524			

2	1	3590188	BELT	PC	167.18	167.18	N - 01
				Package Number P016615875	Packed Qty 1		

3	10	6V8400	SEAL-O-RING	PC	2.49	24.90	N - 01
				Package Number P016312335	Packed Qty 1		

Package Number P016615875 Packed Qty 10

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.

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).

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## PARTS INVOICE

Page: 2 (2)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 10/06/21

Invoice Number 947521897

Invoice Total \$524.80

Payment Terms NET 60 DAYS

Due Date 09/08/21

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
4	10	6V8398	SEAL O RING	PC	1.69	16.90	N-01
Package Number P016615875			Packed Qty 10				
5	10	5K9090	SEAL O RING	PC	2.09	20.90	N-01
Package Number P016615875			Packed Qty 10				
6	1	3519918	LAMP-HALOGEN	PC	14.25	14.25	N-06
Package Number P016615875			Packed Qty 1				

Sub-Total	499.81
GST	24.99
Invoice Total CAD	\$524.80

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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## PARTS INVOICE

Page: 1 (1)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 24/06/21  
Invoice Number 947553377  
Invoice Total \$186.84  
Payment Terms NET 60 DAYS  
Due Date 23/08/21  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Order Date 24/06/21  
Customer's PO Number 94783  
Order Number 0045510576 / AD1 / 34401035  
Temp Order Number 0013391621  
Finning Quotation Number 0013391621

OK 02-6748  
-08

### CUSTOMER

Purchasing Agent  
Customer Contact CRAIG ANDREWS:1-709-636-8246  
Delivery Date 24/06/21  
Bill of Lading Number 10000010271229986  
Delivery Specifications UNIT # 02-6748 ATTN CHET

### Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO  
MORGAN CONSTRUCTION AND  
POPLAR CREEK SITE  
HOLD FOR P/U @D03  
MILDRED LAKE AB T9H 4B2

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
4	2	1661498	SEAL-LIP TYP	PC	88.97	177.94	N	

Package Number P016194273 Packed Qty 2

Sub-Total 177.94  
GST 8.90  
Invoice Total CAD \$186.84

Thank you for your business.

CT

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

GST/HST Registration Number: 101801561 RT0001

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## PARTS INVOICE

Page: 1 (2)

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

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

Invoice Date 22/06/21  
Invoice Number 947547101  
Invoice Total \$1,502.17  
Payment Terms NET 60 DAYS  
Due Date 21/08/21  
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Customer Tax Exemption No.

Order Date 21/06/21  
Customer's PO Number 94660  
Order Number 0045504289 / AE1 / 34373501  
Temp Order Number 0013387435  
Finning Quotation Number 0013387435  
Purchasing Agent  
Customer Contact

Delivery Date 22/06/21  
Bill of Lading Number 10000010271002992  
Delivery Specifications MORGAN POPLAR CREEK ATT: STEVE

CUSTOMER

*Commitment*

Delivery Method CUSTOMER PICKUP

SHIP TO

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

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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1	1	3324991	BEARING SLEE	PC	604.71	604.71	R-05
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2	1	2285621	BEARING-SLVE	PC	559.25	559.25	R-05
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3	4	1661496	SEAL-LIP TYP	PC	66.67	266.68	N-05
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Package Number P016752155 Packed Qty 4

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

GST/HST Registration Number: 101801561 RT0001

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## PARTS INVOICE

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

Invoice Date 22/06/21  
Invoice Number 947547101  
Invoice Total \$1,502.17  
Payment Terms NET 60 DAYS  
Due Date 21/08/21

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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Sub-Total 1,430.64  
GST 71.53  
Invoice Total CAD \$1,502.17

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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MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 10/07/21  
Invoice Number 947583658  
Invoice Total \$150.05  
Payment Terms NET 60 DAYS  
Due Date 08/09/21

Currency CANADIAN DOLLAR

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Customer Tax Exemption No.

Order Date 10/07/21  
Customer's PO Number 95427  
Order Number 0045535667 / AD1 / 34528308  
Temp Order Number

CUSTOMER

Finning Quotation Number  
Purchasing Agent  
Customer Contact  
Delivery Date  
Bill of Lading Number  
Delivery Specifications

SCOTT VAN DE VOORDE  
JOSH 587-989-9703 MORGAN  
10/07/21  
10000010272263033  
UNIT 02-6748 / POPLAR CREEK / STEVEN

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO  
MORGAN CONSTRUCTION AND  
POPLAR CREEK SITE  
HOLD FOR P/U @D03  
MILDRED LAKE AB T9H 4B2

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)  
Make  
Model  
Serial Number  
Unit No  
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2	1661495	SEAL-LIP TYP	PC	71.45	142.90	N	
Package Number P016652693				Packed Qty 2				

Sub-Total 142.90  
GST 7.15  
Invoice Total CAD \$150.05

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.  
GST/HST Registration Number: 10-1801561 RT0001

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

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Invoice Date	13/07/21
Invoice Number	947587884
Invoice Total	\$606.77
Payment Terms	NET 60 DAYS

Due Date	11/09/21
Currency	CANADIAN DOLLAR

CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date	11/07/21	- 05
Customer's PO Number	95445	
Order Number	0045535984 / AD1 / 34550562	
Temp Order Number	0013409757	
Finning Quotation Number	0013409757	

**Purchasing Agent  
Customer Contact  
Delivery Date**

Delivery Date	13/07/21
Bill of Lading Number	10000010272440359
Delivery Specifications	02-6748 POPLAR CREEK ATTN: ST

Delivery Method	CUSTOMER PICKUP
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
12	1
13	1
14	1
15	1
16	1
17	1
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81	1
82	1
83	1
84	1
85	1
86	1
87	1
88	1
89	1
90	1
91	1
92	1
93	1
94	1
95	1
96	1
97	1
98	1
99	1
100	1

Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	DATA FEED

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

Sub-Total	577.88
GST	28.89
Invoice Total	CAD \$606.77

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GST/HST Registration Number: 101801561 RT0001

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MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB TOP 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 13/07/21  
Invoice Number 947587869  
Invoice Total \$1,295.33

Payment Terms NET 60 DAYS

Due Date 11/09/21

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6748

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

MORGAN CONSTRUCTION AND

ENVIRONMENTAL LTD

17303 102 AVENUE

EDMONTON AB T5S 1J8

Order Date 10/07/21

95438

Customer's PO Number 0045535774 / AD1 / 34550562

Order Number

Temp Order Number

Finning Quotation Number 0094968578

Purchasing Agent SCOTT VAN DE VOORDE

Customer Contact JOSH 587-989-9703 MORGAN

Delivery Date 13/07/21

Bill of Lading Number 10000010272440359

Delivery Specifications UNIT 02-6748 / POPLAR CREEK / STEVEN

CUSTOMER

Commitment

SHIP TO

MORGAN CONSTRUCTION AND

POPLAR CREEK SITE

HOLD FOR P/U @DD03

MILDRED LAKE AB T9H 4B2

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make

Model

Serial Number

Unit No

Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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1	1		320051676	DOWEL PIN	PC	19.98	19.98	N
Alias no: 717-091-0019								

2	1		320053411	PIN	PC	1,163.06	1,163.06	N
Alias no: 717-105-0494								

4	3		320054032	SETSCREW HOLLOW LOCK	PC	16.87	50.61	N
Alias no: 545-064-0051								

Package Number P016652720 Packed Qty 2

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: 2 (2)

Finning (Canada), a division of Finning International Inc.  
MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 13/07/21  
Invoice Number 947587869  
Invoice Total \$1,295.33  
Payment Terms NET 60 DAYS  
Due Date 11/09/21

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P016836186	Packed Qty	1		

Sub-Total 1,233.65  
GST 61.68  
Invoice Total CAD \$1,295.33

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.

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.

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## PARTS INVOICE

Page: 1 (1)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

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

Invoice Date 14/07/21

Invoice Number 947590265

Invoice Total \$1,209.60

Payment Terms NET 60 DAYS

Due Date 12/09/21

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 10/07/21

Customer's PO Number 95438

Order Number 0045535774 / AD1 / 34558768

Temp Order Number

Finning Quotation Number 0094968578

Purchasing Agent SCOTT VAN DE VOORDE

Customer Contact JOSH 587-989-9703 MORGAN

Delivery Date 14/07/21

Bill of Lading Number 10000010272507731

Delivery Specifications UNIT 02-67/48 / POPLAR CREEK / STEVEN

CUSTOMER

*Commitment*

Delivery Method

CUSTOMER PICKUP

SHIP TO

MORGAN CONSTRUCTION AND  
POPLAR CREEK SITE  
HOLD FOR P/U @D03  
MILDRED LAKE AB T9H 4B2

Delivery Terms

Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make

Unit No

Model

Year

Serial Number

HPD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-----

3	1	320054222	PIN 717-105-495	PC	1,152.00	1,152.00	N
Alias no: 717-105-0495							

*Roller pin*

Package Number P016591709

Packed Qty 1

Sub-Total 1,152.00  
GST 57.60  
Invoice Total CAD \$1,209.60

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.

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).

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## PARTS INVOICE

Page: 1 (1)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 20/07/21  
Invoice Number 947602336  
Invoice Total \$20.98  
Payment Terms NET 60 DAYS  
Due Date 18/09/21

(780) 791-1557 FAX

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6748

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Order Date 14/07/21  
Customer's PO Number 95625  
Order Number 0045542649 / AD1 / 34601199  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent  
Customer Contact  
Delivery Date 20/07/21  
Bill of Lading Number 1000001027285153  
Delivery Specifications UNIT# 02-6748

CUSTOMER

Commitment

SHIP TO  
MORGAN CONSTRUCTION AND  
C/O AD1 FINNING WILL CALL  
MILDRED LAKE AB T9H 4B2

Delivery Terms  
Legal Land Description (LLD)  
Make  
Model  
Serial Number  
Delivery Method  
Free Carrier (Transport ID)-COL

Delivery Method

CUSTOMER PICKUP

Unit No  
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		320051676	DOWEL PIN	PC	19.98	19.98	N
Alias no: 717-091-0019								

Package Number 94480676117789

Packed Qty 1

Sub-Total 19.98  
GST 1.00  
Invoice Total CAD \$20.98

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.

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).  
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## PARTS INVOICE

Page: 1 (1)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 21/08/21  
Invoice Number 947666725  
Invoice Total \$7,262.30  
Payment Terms NET 60 DAYS  
Due Date 20/10/21  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Order Date 12/08/21  
Customer's PO Number PO 96728 02-6748  
Order Number 0045587206 / AD1 / 34866496  
Temp Order Number  
Finning Quotation Number 0094977761  
Purchasing Agent LINK DEVNICH  
Customer Contact JOSH OWEN  
Delivery Date 21/08/21  
Bill of Lading Number 10000010274990425  
Delivery Specifications

CUSTOMER

*Commitment*

SHIP TO  
MORGAN CONSTRUCTION AND  
POPLAR CREEK SITE  
HOLD FOR P/U @D03  
MILDRED LAKE AB T9H 4B2

Delivery Method CUSTOMER PICKUP  
Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)

Make  
Model  
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1		2667843		VALVE GP	PC	6,916.48	6,916.48	R
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Package Number 9S4875781970

Packed Qty 1

Sub-Total 6,916.48  
GST 345.82  
Invoice Total CAD \$7,262.30

Thank you for your business.

CS

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

GST/HST Registration Number: 101807561 RT0001

1. Returnable Indicator: R for Returnable, N for 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).

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## PARTS INVOICE

Page: 1 (1)

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

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

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

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

Invoice Date 30/08/21

Invoice Number 947684008

Invoice Total \$213.87

Payment Terms NET 60 DAYS

Due Date 29/10/21

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 29/08/21

Customer's PO Number 97362

Order Number 0045612004 / AE1 / 34930076

Temp Order Number

Finning Quotation Number

Purchasing Agent

Customer Contact

Delivery Date

Bill of Lading Number

Delivery Specifications

CATHERINE RUMJAN 1E

CRAIG ANDREWS 7806199473

30/08/21

10000010275503402

UNIT 02-6748

Delivery Method

CUSTOMER PICKUP

Delivery Terms

Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

DATA FEED

Make CAT

Model 349F

Serial Number

HPD20096

Unit No 2.6748-HPD20096

Year 2018

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RETI
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1	1	1398883	COVER AS	PC	203.69	203.69	R
---	---	---------	----------	----	--------	--------	---

Package Number P016910949

Packed Qty 1

Sub-Total 203.69  
GST 10.18  
Invoice Total CAD \$213.87

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.

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## PARTS INVOICE

Page: 1 (2)

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

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

Invoice Date 23/08/21  
Invoice Number 947669953  
Invoice Total \$689.09  
Payment Terms NET 60 DAYS  
Due Date 22/10/21  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6718  
PK

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Order Date 22/08/21  
Customer's PO Number 97068  
Order Number 0045601193 / AE1 / 34870963  
Temp Order Number 0013457562  
Finning Quotation Number 0013457562

CUSTOMER

Customer Contact CRAIG ANDREWS; 1-709-636-8246  
Delivery Date 23/08/21  
Bill of Lading Number 10000010275024549  
Delivery Specifications UNIT # 02-6748 ATTN STEVE

Commitment

Delivery Method CUSTOMER PICKUP

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

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD) DATA FEED

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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not done

1	2	3507217	HOSE AS.	PC	308.88	617.76	N
---	---	---------	----------	----	--------	--------	---

Package Number P016525142 Packed Qty 2

2	4	1P3703	SEAL	PC	3.75	15.00	N
---	---	--------	------	----	------	-------	---

Package Number P016670976 Packed Qty 4

3	2	5K9090	SEAL O RING	PC	1.93	3.86	N
---	---	--------	-------------	----	------	------	---

Package Number P016670976 Packed Qty 2

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

GST/HST Registration Number: 101801561 RT0001

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## PARTS INVOICE

Page: 2 (2)

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

Invoice Date 23/08/21  
Invoice Number 947669953  
Invoice Total \$689.09  
Payment Terms NET 60 DAYS  
Due Date 22/10/21

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		2	2S4078	SEAL	PC	3.14	6.28	N
Package Number P016670976 Packed Qty 2								
5		2	5H8936	ADAPTER	PC	6.69	13.38	R
Package Number P016670976 Packed Qty 2								

Sub-Total 656.28  
GST 32.81  
Invoice Total CAD \$689.09

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.

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## FACTURE - INVOICE

CONDITIONS: NET 30 JOURS  
TERMS: NET 30 DAYSInvoice Date  
Date de Facture  
09/13/21Invoice Number  
No De Facture  
3595287-00**levittsafety****LEVITT-SAFETY**  
DIVISIONS OF LEVITT-SAFETY LIMITED  
ISO 9001 REGISTERED/CERTIFÉ ISO 9001Customer Order  
Numero de Commande  
97839Customer Order  
Numero de Commande  
97839Date  
09/10/21REMIT TO 2872 BRISTOL CIRCLE  
PAYEE A OAKVILLE, ON L6H 5T5ADMINISTRATION (905) 828-3299  
CUSTOMER SERVICE (888) 453-8488  
FAX (905) 828-2919Account  
Compte  
31663Levitt Order  
Commande  
3595287-00P.S.T. No  
T.V.P. No

Zone

TMWS Campbell, System  
enm ElizatRA/SH/Billed To / Facturé À: Morgan Construction &  
Environmental Ltd.  
17303-102 Ave  
Edmonton, AB T5S 1J8Shipped To / Expédié À:  
Morgan Construction &  
Environmental Ltd.  
17303-102 Ave  
Edmonton, AB T5S 1J8

Ordered Commandée	Shipped Expédiée	B/O À Venir	UM	Stock Number No. De Produit	Unit Price Prix Unitaire	Amount Montant
1	1	0	EA	1200 HR PM - UNIT# 02-6748 HRS- 10097 SEPT 10/21 <i>OK</i>	135.60	135.60
4	4	0	EA	Travelled to unit, checked in with Morgan Leader and signed in. Completed FLRA. Installed locks and verified zero energy. Disassembled, cleaned, inspected actuators. Recorded weights and hydrotest dates for all cylinders. Lines purged and recapped, visual inspection of all hosing, verified tightness at all fittings. Performed actuation test - passed. Test detection - passed. Test shutdowns - passed. Reassembled unit and placed service tag in cab. Service completed on onboard extinguisher	135.60	135.60
4	4	0	EA	L2PBNG Labour, Travel Time, Pre-engineered System	135.00	540.00
4	4	0	EA	Service Pre-engineered System Service Pre-engineered System Labour AX00181	2.48	9.92
2	2	0	EA	Gasket, Cartridge Receiver, All Cartridge GASKET ORING FXINDTAG-FTM	2.08	4.16
1	1	0	EA	Tag, Ind, Extinguisher Maintenance-PortMcMurray EXTAG	1.08	1.08
3	3	0	EA	Tag, Metal, 4 Year Inspection XXX START YEAR 2021 XXXX FLPT7BL	0.25	0.75
1	1	0	EA	Seal, Extinguisher, Plastic, Pull Tite, 9", Marked "Sealed Do Not Remove", Blue A15999	1.43	1.43
3	3	0	EA	Seal, Aluminum Tab, Ext Ansul FXNITRO	40.00	120.00
1	1	0	EA	Nitrogen Cylinder 15 Cu LBIN	20.00	20.00
TOTAL						

18% PER ANNUM - LATE PAYMENT CHARGE  
18% PER ANNUM - SUR LES COMPTES IMPAYÉS

Continued

STATEMENTS SENT ON REQUEST  
RELEVÉS DE COMPTE SUR DEMANDE13 BEST  
MANAGED  
COMPANIES

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA



DUPLICATE

**FACTURE - INVOICE**

CONDITIONS: NET 30 JOURS  
TERMS: NET 30 DAYS

Invoice Date	Invoice Number
Date de Facture	No De Facture
09/13/21	3595287-00

levit safe

**LEVITT-SAFETY  
LEVITT-SECURE**  
DIVISIONS OF LEVITT-SAFETY LIMITED  
ISO 9001 REGISTERED CERTIFIED ISO 9001

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

**ADMINISTRATION (905) 829-3299**  
**CUSTOMER SERVICE (800) 453-8488**  
**FAX (905) 829-2919**

Customer Order	Date
Numero de Commande	
97839	09/10/21

Account Comple	Levit Order Commande
31663	3595287-00

VIA

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

Zona

TMWS Campbell, System  
emm ElizatRA/SH/

Billed To / Facturé À: Morgan Construction &  
Environmental Ltd.  
17303-102 Ave  
Edmonton, AB T5S 1J8

Shipped To / Expédié À:  
Morgan Construction &  
Environmental Ltd.  
17303-102 Ave  
Edmonton, AB T5S 1J8

Ordered Commandée	Shipped Expédiée	B/O À Venir	UM	Stock Number No. De Produit	Unit Price Prix Unitaire	Amount Montant
				Miscellaneous		
				GST/HST# R103314720		
				Total		832.94
				GST/HST		41.65

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

Last Page

STATEMENTS SENT ON REQUEST  
RELEVES DE COMPTE SUR DEMANDE

TOTAL

874.59



**CANADA'S  
BEST  
MANAGED  
COMPANIES**

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA



## PARTS INVOICE

Page: 1 (2)

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

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

Invoice Date 14/09/21  
Invoice Number 947712665  
Invoice Total \$255.26  
Payment Terms NET 60 DAYS  
Due Date 13/11/21  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6718

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Order Date 12/09/21  
Customer's PO Number 97910  
Order Number 0045633111 / AE1 / 35052123  
Temp Order Number 0013481958  
Finning Quotation Number 0013481958  
Purchasing Agent  
Customer Contact

CUSTOMER

Delivery Date 14/09/21  
Bill of Lading Number 10000010276484946  
Delivery Specifications 02-6748 POPLAR CREEK ATTN: RO

Commitment

Delivery Method CUSTOMER PICKUP

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

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD) DATA FEED  
Make CAT Unit No 2.6748-HPD20096  
Model 349F Year 2018  
Serial Number HPD20096

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-----

Stick load control

1	1	1	3029565	HOSE AS	PC	99.32	99.32	N
Package Number P016671835 Packed Qty 1								
2	1	1	2363204	HOSE AS	PC	134.34	134.34	N
Package Number P016671835 Packed Qty 1								
3	8	419521	BAND	PC	1.18	9.44	9.44	R
Package Number P017668590 Packed Qty 8								

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.

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## PARTS INVOICE

Page: 2 (2)

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

Invoice Date 14/09/12  
Invoice Number 947712665  
Invoice Total \$255.26  
Payment Terms NET 60 DAYS  
Due Date 13/11/21

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-----

Sub-Total 243.10  
GST 12.16  
Invoice Total CAD \$255.26

*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.

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1-888-finning • [www.finning.com](http://www.finning.com)  
346-6464



## PARTS INVOICE

Page: 1 (1)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 17/10/21  
Invoice Number 947780703  
Invoice Total \$461.83  
Payment Terms NET 60 DAYS  
Due Date 16/12/21  
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA

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

Customer Tax Exemption No.

Order Date 17/10/21  
Customer's PO Number 99325  
Order Number 0045688300 / AD1 / 35346712  
Temp Order Number

Finning Quotation Number

CUSTOMER

SENT

OCT 18 2021

Commitment

TO FIELD

Purchasing Agent SCOTT VAN DE VOORDE  
Customer Contact CRAIG ANDREWS 780-619-9473  
Delivery Date 17/10/21  
Bill of Lading Number 10000010278844472  
Delivery Specifications ZONE 6 SYNCRUDE UNIT 02-6748

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

SHIP TO  
MORGAN CONSTRUCTION AND  
SYNCRUDE ML NMA - ZONE #6  
HOLD FOR PICK UP D03  
MILDRED LAKE AB TOP1C0

Legal Land Description (LLD)  
Make  
Model  
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

1	1	2650093	HOSE ASSY	PC	219.92	219.92	N
---	---	---------	-----------	----	--------	--------	---

Package Number P017555862

Packed Qty 1

2	1	2650093	HOSE ASSY	PC	219.92	219.92	N
---	---	---------	-----------	----	--------	--------	---

Package Number P017555877

Packed Qty 1

Sub-Total 439.84  
GST 21.99  
Invoice Total CAD \$461.83

*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

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## PARTS INVOICE

Page: 1 (1)

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

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

Invoice Date 18/09/21  
Invoice Number 947722635  
Invoice Total \$24.07  
Payment Terms NET 60 DAYS  
Due Date 17/11/21  
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Customer Tax Exemption No.  
Order Date 16/09/21  
Customer's PO Number 97847  
Order Number 0045641718 / AE1 / 35097648  
Temp Order Number 0013488236  
Finning Quotation Number 0013488236  
Purchasing Agent  
Customer Contact  
Delivery Date 18/09/21  
Bill of Lading Number 10000010276853858  
Delivery Specifications POPLAR CREEK ATTN: DON

CUSTOMER

*Commitment*

Delivery Method CUSTOMER PICKUP

SHIP TO  
MORGAN CONSTRUCTION AND  
POPLAR CREEK SITE  
HOLD FOR P/U @D03  
FORT MCMURRAY AB T9H 4B2

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD) DATA FEED  
Make CAT Unit No 2,6748-HPD20096  
Model 349F Year 2018  
Serial Number HPD20096

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	2282781	FILM-WARN CR	PC	22.92	22.92	N

Package Number P017540501

Packed Qty 1

Sub-Total 22.92  
GST 1.15  
Invoice Total CAD \$24.07

*Thank you for your business.*

CS

**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.

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## PARTS INVOICE

Page: 1 (1)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 02/11/21  
Invoice Number 947814595  
Invoice Total \$214.58  
Payment Terms NET 60 DAYS  
Due Date 01/01/22  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6748

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Order Date 29/10/21  
Customer's PO Number 99925  
Order Number 0045710889 / AD1 / 35493744  
Temp Order Number 0013539809  
Finning Quotation Number 0013539809  
Purchasing Agent  
Customer Contact

Delivery Date 02/11/21  
Bill of Lading Number 10000010280017246  
Delivery Specifications 02-6748 ZONE 6 ATTN: RYAN

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO

Delivery Terms Free Carrier (Transport ID)-COL

MORGAN CONSTRUCTION AND  
C/O AD1 FINNING WILL CALL  
HOLD FOR CUSTOMER PICK UP  
MILDRED LAKE AB TOP1C0

Legal Land Description (LLD)

Make Unit No

Model Year

Serial Number

Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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2	1	4953120	GAUGE AS-OL	PC	204.36	204.36	R
---	---	---------	-------------	----	--------	--------	---

engine oil

Package Number P017522051

Packed Qty 1

Sub-Total 204.36  
GST 10.22  
Invoice Total CAD \$214.58

Thank you for your business.

SENT

NOV 03 2021

TO FIELD

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.

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## PARTS INVOICE

Page: 1 (4)

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

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

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Invoice Date 15/10/21  
Invoice Number 947777343  
Invoice Total \$4,196.06  
Payment Terms NET 60 DAYS  
Due Date 14/12/21  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No. 02-6748  
05

Order Date 11/10/21  
Customer's PO Number 99085  
Order Number 0045678824 / AE1 / 35332075  
Temp Order Number 0013516075  
Finning Quotation Number 0013516075

CUSTOMER  
*Commitment*  
SENT  
OCT 18 2021  
Delivery Date 15/10/21  
Bill of Lading Number 10000010278730362  
Delivery Specifications 02-6748 6 ML NMAATT: DEREK

SHIP TO  
MORGAN CONSTRUCTION AND  
MLX SITE  
FORT MCMURRAY AB T9H 4B2

TO FIELD  
Legal Land Description (LLD)  
Delivery Terms Free Carrier (Transport ID)-COL  
Make CAT  
Model 349F  
Serial Number HPD20096  
Unit No 2.6748-HPD20096  
Year 2018

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

1 1 6V7238 VALVE PC 54.73 54.73 R

Package Number P015765823

Packed Qty 1

2 14 0940611 WASHER THRUW PC 20.07 280.98 R

Package Number P017375883

Packed Qty 14

3 3 2966268 BEARING AS PC 69.09 207.27 R

Package Number P017422148

Packed Qty 3

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, POJ Non-Returnable.

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## PARTS INVOICE

Page: 2 (4)

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

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

Invoice Date 15/10/21  
Invoice Number 947777343  
Invoice Total \$4,196.06  
Payment Terms NET 60 DAYS  
Due Date 14/12/21

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4		8	4187233	BEARING AS	PC	69.64	557.12	R
				Package Number 9S3070853388	Packed Qty 5			
				Package Number P016923735	Packed Qty 3			
5		2	4221352	SPACER	PC	40.16	80.32	R
				Package Number P017375883	Packed Qty 2			
6		3	4224054	RING-RETAINI	PC	7.80	23.40	R
				Package Number P017375883	Packed Qty 3			
7		2	0931730	RING SNAP	PC	7.99	15.98	R
				Package Number P017375883	Packed Qty 2			
8		4	0950891	PIN SPRING	PC	4.45	17.80	R
				Package Number P015785823	Packed Qty 4			

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

Page: 3 (4)

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

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

Invoice Date 15/10/21  
Invoice Number 947777343  
Invoice Total \$4,196.06  
Payment Terms NET 60 DAYS  
Due Date 14/12/21

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
9	1	0951806	BEARG ROLLER	PC	1,680.56	1,680.56	R	
Package Number P016072909				Packed Qty 1				
10	1	0962653	RING SNAP	PC	10.92	10.92	R	
Package Number P015785823				Packed Qty 1				
11	1	0964339	BRG CYL ROLL	PC	581.14	581.14	R	
Package Number P016907801				Packed Qty 1				
12	2	1359044	SEAL	PC	202.17	404.34	R	
Package Number P017375883				Packed Qty 2				
13	1	5P2235	SEAL	PC	15.17	15.17	R	
Package Number P017375883				Packed Qty 1				
14	2	320083172	GASKET - ANAEROBI	PC	33.26	66.52	N	
Alias no: 91223089								

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

Page: 4 (4)

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

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

Invoice Date 15/10/21  
Invoice Number 947777343  
Invoice Total \$4,196.06  
Payment Terms NET 60 DAYS  
Due Date 14/12/21

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
			Package Number	P015785823				
				Packed Qty	2			

Sub-Total 3,996.25  
GST 199.81  
Invoice Total CAD \$4,196.06

*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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# INVOICE

SHAW'S ENTERPRISES LTD  
Branch: 500 Fort McMurray  
2801 5th STREET  
NISKU, AB T9E 0C2  
CA

780-955-7222



INVOICE	
3209182	
Invoice Date	Page
10/25/2021 15:57:00	1 of 1
ORDER NUMBER	
1251905	

## Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA  
17303 - 102 AVE  
EDMONTON, AB T5S 1J8  
CA

## Ship To:

MORGAN POPLAR CREEK  
POPLAR CREEK  
ATTN: STEVE LEMAY / UNIT# 02-6748  
FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE  
Customer ID: 11379

Ordered By: SHEENA BROWN

02-6748  
pk. 07

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
99349	Net 30	11/24/2021	11/24/2021	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
10/22/2021 11:27:08	2239957	Pat Dupuis		GORD.SNOW

Rig No:	Unit No: UNIT# 02-6748	Cust W/O No:
Ordered	Shipped	Remaining
UOM	Unit Size	Disp.
Item ID	Item Description	Unit Price
Extended Price		

Delivery Instructions: DELIVER TO MORGAN POPLAR CREEK

YARD

ATTN: STEVE LEMAY / UNIT# 02-6748

PRIOR TO ENTRY, CONTACT;  
CRAIG - 780-619-9473  
JOSH - 587-989-9703

Carrier: SHAW'S TRUCK

Tracking #:

1.00	1.00	0.00 PA	443848	PA	866.5000	866.50
	1.0	44W 3/8 IN X 4 FT X 8 FT		1.0000		

Total Lines: 1

SUB-TOTAL: 866.50  
GST: 43.33  
AMOUNT DUE: 909.83  
Canadian Dollar

*fab new belly pan*

GST Registration No: 889348363  
ORIGINAL

12.15.1494 - 06/02/14

ShawsEnt.com

SENT  
OCT 28 2021  
TO FIELD



## PARTS INVOICE

Page: 1 (1)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB T0P 1C0

(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 04/11/21

Invoice Number 947820140

Invoice Total \$995.32

Payment Terms NET 60 DAYS

Due Date 03/01/22

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 29/10/21

Customer's PO Number 99925

Order Number 0045710889 / AD1 / 35519292

Temp Order Number 0013539809

Finning Quotation Number 0013539809

Purchasing Agent

Customer Contact

Delivery Date 04/11/21

Bill of Lading Number 10000010280221049

Delivery Specifications 02-6748 ZONE 6 ATTN: RYAN

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make Unit No

Model Year

Serial Number

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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1	5399427	TUBE AS-O GA	PC	947.92	947.92	N
Package Number P017639841			Packed Qty 1			

Sub-Total 947.92  
GST 47.40  
Invoice Total CAD \$995.32

Thank you for your business.

NOV 05 2021  
CS  
TO FIELD

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-cancelable POJ 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).  
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duplstick  
oil level

CUSTOMER  
Commitment

SHIP TO  
MORGAN CONSTRUCTION AND  
C/O AD1 FINNING WILL CALL  
HOLD FOR CUSTOMER PICK UP  
MILDRED LAKE AB T0P1C0



# PARTS INVOICE

pll

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

Page: 1 (3)

MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB TOP 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 14/11/21  
Invoice Number 947841511  
Invoice Total \$352.38  
Payment Terms NET 60 DAYS

1650.6880

Due Date 13/01/22  
Currency CANADIAN DOLLAR

02-671480

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Customer Tax Exemption No.

Order Date 12/11/21  
Customer's PO Number 100518  
Order Number 0045734172 / AD1 / 35599148

Temp Order Number  
Finning Quotation Number 0095004684  
Purchasing Agent CHRIS DUNN CA1511  
Customer Contact SHEENA 780-881-1955  
Delivery Date 14/11/21  
Bill of Lading Number 10000070280873927  
Delivery Specifications UNIT 02-6748 ATTN: VERN

CUSTOMER

SENT

Commitment

NOV 15 2021

SHIP TO  
MORGAN CONSTRUCTION AND  
SYNCRUDE ML NMA - ZONE #6  
HOLD FOR PICK UP D03  
MILDRED LAKE AB TOP1C0

TO FIELD

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD)

Make  
Model  
Serial Number  
Unit No  
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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3		4	6V7350	SEAL	PC	34.68	138.72	R
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4		4	2257003	SEAL-O-RING	PC	11.58	46.32	R
				Package Number P017645810	Packed Qty 4			

5		1	2298810	SEAL-PRESS I	PC	9.38	9.38	R
				Package Number P017645810	Packed Qty 1			

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

GST/HST Registration Number: 101801561 RT0001

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## PARTS INVOICE

Page: 2 (3)

Finning (Canada), a division of Finning International Inc.  
MILDRED LAKE INDUSTRIAL PARK HWY 63  
MILDRED LAKE, AB T0P 1C0  
(780) 790-2010  
(780) 791-1557 FAX

Invoice Date 14/11/21  
Invoice Number 947841511  
Invoice Total \$352.38  
Payment Terms NET 60 DAYS  
Due Date 13/01/22

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
6	1	3411429		SEAL-PIP	PC	13.84	13.84	R
Package Number				P017645810	Packed Qty	1		
7	2	6V9769		SEAL	PC	5.33	10.66	R
Package Number				P017645810	Packed Qty	2		
8	1	2246361		SEAL-PRESS I	PC	19.07	19.07	R
Package Number				P017645810	Packed Qty	1		
10	2	1440367		CLAMP	PC	28.36	56.72	R
Package Number				P017645810	Packed Qty	2		
12	1	2287093		SEAL-O-RING	PC	10.42	10.42	R
Package Number				P017645810	Packed Qty	1		
14	1	2287094		SEAL-O-RING	PC	11.43	11.43	R

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

Page: 3 (3)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB TOP 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 14/11/21

Invoice Number 947841511

Invoice Total \$352.38

Payment Terms NET 60 DAYS

Due Date 13/01/22

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

Package Number P017645810

Packed Qty 1

19 2 2385081 SEAL-O-RING PC 9.52 19.04 R

Package Number P017645810

Packed Qty 2

Sub-Total 335.60

GST 16.78

Invoice Total CAD \$352.38

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.

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## PARTS INVOICE

Page: 1 (2)

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

Invoice Date 16/11/21  
Invoice Number 947846699  
Invoice Total \$208.47  
Payment Terms NET 60 DAYS  
Due Date 15/01/22  
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727  
MORGAN CONSTRUCTION AND  
ENVIRONMENTAL LTD  
17303 102 AVENUE  
EDMONTON AB T5S 1J8

Customer Tax Exemption No.  
Order Date 16/11/21  
Customer's PO Number 100664  
Order Number 0045738211 / AE1 / 35618073  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent  
Customer Contact  
Delivery Date 16/11/21  
Bill of Lading Number 10000010281029910  
Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK

AARON MACKENZIE 7807134215 1E  
SHEENA BROWN 7808811955  
UNIT 02-6748 ZONE 1 ATTN DEREK

CUSTOMER

Delivery Method  
Delivery Terms  
Legal Land Description (LLD)  
Make  
Model  
Serial Number

CUSTOMER PICKUP

Free Carrier (Transport ID)-COL

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

Delivery Terms  
Legal Land Description (LLD)  
Make  
Model  
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

1	1	4H6112	BREATHER	AM06	PC	22.80	22.80	R
---	---	--------	----------	------	----	-------	-------	---

swing drive

2	1	6V7238	VALVE	AM06	PC	55.31	55.31	R
---	---	--------	-------	------	----	-------	-------	---

15	1	0962653	RING SNAP	AM06	PC	11.03	11.03	R
----	---	---------	-----------	------	----	-------	-------	---

Package Number P016661734 Packed Qty 1

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

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## PARTS INVOICE

Page: 2 (2)

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

Invoice Date 16/11/21  
Invoice Number 947846699  
Invoice Total \$208.47  
Payment Terms NET 60 DAYS  
Due Date 15/01/22

Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000727

Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
16	1	3K0360	SEAL	AM06	PC	1.85	1.85	R
Package Number P016661734								
17	2	320083172	GASKET - ANAEROBI	AM06	PC	34.32	68.64	N
*SUPERSEDES 1U8846								
Package Number P016661734								
18	1	8T6404	SEAL-O-RING	AM06	PC	9.41	9.41	R
Package Number P016661734								
20	10	6V8237	WASHER	AM06	PC	2.95	29.50	R
Package Number P016661734								
Packed Qty 1								
Packed Qty 2								
Packed Qty 10								

Sub-Total 198.54  
GST 9.93  
Invoice Total CAD \$208.47

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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# INVOICE



GREGG DISTRIBUTORS LP  
325 MACALPINE CRESCENT  
FORT MCMURRAY, AB T9H 4Y4  
(780) 715-4000 FAX (780) 743-8833

**GREGG DISTRIBUTORS LP**

**BEST  
MANAGED  
COMPANIES**  
platinum member