



Global Heat Transfer (Fort McMurray) Ltd.

420 C Mac Alpine Cres

Fort McMurray AB T9H4B1

(780)791-4323

blair.power@globalheat.ca

GST Registration No.: 812792943RT0001

INVOICE

BILL TO

Morgan Const Enviromental
10510-297 Street
Acheson AB T7X 6A6

SHIP TO

Morgan Const Enviromental
Fort McMurray Zone 1

INVOICE # 18940

DATE 07/06/2022

DUE DATE 07/07/2022

TERMS Net 30

PO#

110753

UNIT#

02-6748

DESCRIPTION

Radiator cleaned, flushed, pressure tested and inspection/repairs done as necessary
Hours Labor
Shop Materials

QTY RATE AMOUNT

1	140.00	140.00
1	29.24	29.24

We appreciate your business and look forward to helping you again soon!

SUBTOTAL
GST @ 5%
TOTAL
BALANCE DUE

169.24
8.46
177.70
\$177.70

W00# 2,000,049
M1380.9180 PK

SENT

07/06/2022
R
TO FIELD



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 07/06/22

Invoice Number 948320005

Invoice Total \$8,558.28

Payment Terms NET 60 DAYS

Due Date 06/08/22

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 03/06/22

Customer's PO Number 110550

Order Number 0046077268 / AD1 / 37581402

Temp Order Number 0013813653

Finning Quotation Number 0013813653

Purchasing Agent

Customer Contact

Delivery Date 07/06/22

Bill of Lading Number 10000010296723865

Delivery Specifications UNIT#02-6748,HOLD FOR MORGAN ZONE

Delivery Method 1 CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD) DATA FEED

Make CAT

Unit No 2.6748-HPD20096

Model 349F

Year 1/1/

Serial Number HPD20096

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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1	1	3354189	CORE AS-AFTC	PC	8,150.74	8,150.74	R
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Package Number P018377917

Packed Qty 1

01

27 JUL 2022

PC

Sub-Total 8,150.74

GST 407.54

Invoice Total CAD \$8,558.28

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-cancelable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms. 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.

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.

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

Invoice Date 07/06/22
Invoice Number 948320117
Invoice Total \$5,940.49
Payment Terms NET 60 DAYS
Due Date 06/08/22

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 04/06/22
Customer's PO Number 110587
Order Number 0046077795 / AE1 / 37579893
Temp Order Number 0013814114
Finning Quotation Number 0013814114

Purchasing Agent
Customer Contact CRAIG ANDREWS;1-709-636-8246
Delivery Date 07/06/22

Bill of Lading Number 10000010296711435
Delivery Specifications UNIT # 02-6748, HOLD FOR MORGAN
ZONE

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
ZONE #1 - 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 1/1/
Serial Number HPD20096

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	1	4243445	TURBO GP-BAS	PC	5,657.61	5,657.61	R
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M1390 9190

Package Number 9S3072215179

Packed Qty 1

46,200,049

01

Sub-Total 5,657.61
GST 282.88
Invoice Total CAD \$5,940.49

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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FINNING**PARTS INVOICE**

Page: 1 (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 FAXInvoice Date 04/05/22
Invoice Number 948237952
Invoice Total \$47,857.31
Payment Terms NET 60 DAYS
Due Date 03/07/22

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 1J8Order Date 08/04/22
Customer's PO Number 107571
Order Number 0045982292 / AD1 / 37241192
Temp Order NumberFinning Quotation Number 0095051609
Purchasing Agent TOM BLACK CA3813 1T
Customer Contact KARL LEMCKE
Delivery Date 04/05/22
Bill of Lading Number 10000010294020010
Delivery Specifications

CUSTOMER

SHIP TO
MORGAN CONSTRUCTION AND
AOSTRA SITE
HOLD FOR PICKUP AT MILDRED LAKE
MILDRED LAKE AB TOP1C0Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEEDMake CAT Unit No 2.6748-HPD20096
Model 349F Year 1/1/
Serial Number HPD20096

02-6748

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1	20R5121	BLOCK G LONG	PC	34,818.73	34,818.73	N

Package Number 9S9150703275 Packed Qty 1
Lot Number 20R5121 PC
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:01
WARR CLAIM DATE:18/08/21
INSPECTION CODE:0000

01

MAY 05 2022
PC
MILDRED**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)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 04/05/22

Invoice Number 948237952

Invoice Total \$47,857.31

Payment Terms NET 60 DAYS

Due Date 03/07/22

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
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IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 22/07/03

2	1	CORECHGCATCORE CHARGE CAT	PC	10,759.66	10,759.66	
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Sub-Total	45,578.39
GST	2,278.92
Invoice Total CAD	\$47,857.31

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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Any Services provided by Finnish are subject to Finnish's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finnish Customer Return Policy which can be found at www.finning.com/ReturnPolicy

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PARTS INVOICE

Page: 1 (4)

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 19/05/22

Invoice Number 948276856

Invoice Total \$9,494.17

Payment Terms NET 60 DAYS

Due Date 18/07/22

Currency CANADIAN DOLLAR

Sales Person FINNING CANADA

Customer Tax Exemption No.

CUSTOMER NUMBER CA-0000727

Order Date 16/05/22

MORGAN CONSTRUCTION AND

Customer's PO Number 109496

ENVIRONMENTAL LTD

Order Number 0046044806 / AD1 / 37403789

17303 102 AVENUE

Temp Order Number 0013788345

EDMONTON AB T5S 1J8

Finning Quotation Number 0013788345

CUSTOMER

Purchasing Agent

Customer Contact

KEN REMPEL;587-646-1046
19/05/22

Bill of Lading Number 10000010295311230

02.6748 349F - HPD20096 ZONE 1 ALLAN

Delivery Specifications

Delivery Method

CUSTOMER PICKUP

SHIP TO

Delivery Terms
Legal Land Description (LLD)

Free Carrier (Transport ID)-COL
DATA FEED

POPLAR CREEK - ZONE #1

Make

CAT

Unit No 2.6748-HPD20096

HOLD FOR P/U MILDRED LAKE

Model

349F

Year 1/1/

MILDRED LAKE AB T0P1C0

Serial Number

HPD20096

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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8	1	3263933	HOSE-RADIATO	PC	82.04	82.04	R
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Package Number P018191851 Packed Qty 1

9	1	3263934	HOSE-RADIATO	PC	138.28	138.28	R
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Package Number P017281535 Packed Qty 1

10	1	3506899	HOSE-HUMP	PC	401.26	401.26	R
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Package Number P018382763 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 (4)

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 19/05/22
Invoice Number 948276856
Invoice Total \$9,494.17
Payment Terms NET 60 DAYS
Due Date 18/07/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
27	1	4182031		HARNES AS-E	PC	540.57	540.57	R
Package Number 9S3072103077				Packed Qty 1				
32	1	5025189		KIT GASKET	PC	424.05	424.05	N
Package Number 9S3072103074				Packed Qty 1				
33	1	4703351		KIT GASKET	PC	276.93	276.93	N
Package Number 9S3072103073				Packed Qty 1				
45	1	3514607		ELBOW-COOLER	PC	215.01	215.01	R
Package Number P018382763				Packed Qty 1				
57	1	10R9096		ALTERNATOR G	PC	1,136.07	1,136.07	R

Package Number 9S3072103071 Packed Qty 1
1 Lot Number 10R9096 PC
CLASS:REMAN
CONDITION:FINISHED

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 PO/ Non-Returnable.



PARTS INVOICE

Page: 3 (4)

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 19/05/22
Invoice Number 948276856
Invoice Total \$9,494.17
Payment Terms NET 60 DAYS
Due Date 18/07/22

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
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INSPECTION LINE:04
WARR CLAIM DATE:02/07/20
INSPECTION CODE:0000

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 22/07/18

58	1		CORECHGCATCORE CHARGE CAT	PC	953.50	953.50	
69	1		20R3861 TURBO GP-BAS	PC	3,420.89	3,420.89	R

Package Number 9S3072098693 Packed Qty 1
Lot Number 20R3861 PC
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:04
WARR CLAIM DATE:27/12/19
INSPECTION CODE:0000

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 22/07/18

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.

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 19/05/22

Invoice Number 948276856

Invoice Total \$9,494.17

Payment Terms NET 60 DAYS

Due Date 18/07/22

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
70	1			CORECHGCATCORE CHARGE CAT	PC	1,453.47	1,453.47	

Sub-Total

9,042.07

GST

452.10

Invoice Total CAD

\$9,494.17

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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PARTS INVOICE

Page: 1 (10)

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MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

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 16/05/22
Customer's PO Number 109496
Order Number 0046044806 / AD1 / 37377854
Temp Order Number 0013789345
Finning Quotation Number 0013789345

CUSTOMER

Purchasing Agent
Customer Contact KEN REMPEL;587-646-1046
Delivery Date 17/05/22

Bill of Lading Number 10000010295108854
Delivery Specifications 02.6748 349F - HPD20096 ZONE 1 ALLAN

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK - ZONE #1
HOLD FOR P/U MILDRED LAKE
MILDRED LAKE AB T0P1C0

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

Make CAT Unit No 2.6748-HPD20096
Model 349F Year 1/1/
Serial Number HPD20096

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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1		1	5P8211	SEAL	PC	25.00	25.00	R
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2		4	5P8245	WASHER-HARD	PC	1.31	5.24	R
				Package Number P018376739	Packed Qty 1			

3		1	8T4985	CLAMP	PC	31.93	31.93	R
				Package Number P018376739	Packed Qty 4			

Package Number P018376739

Packed Qty 1

01

M1390 919C

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

GST/HST Registration Number: 101801561 RT0001

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Ensign Hardware



PARTS INVOICE

Page: 2 (10)

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

Invoice Date 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5	1	1270929	CLAMP	PC	79.02	79.02	R	
Package Number P018376739				Packed Qty 1				
6	4	1440367	CLAMP	PC	29.91	119.64	R	
Package Number P018376739				Packed Qty 4				
7	1	2840671	CLAMP-V-BAND	PC	60.71	60.71	R	
Package Number P018376739				Packed Qty 1				
13	1	3599366	HOSE-AFCLR	PC	532.71	532.71	R	
Package Number P018449170				Packed Qty 1				
14	1	8C3089	SEAL-O-RING	PC	28.61	28.61	R	
Package Number P018376739				Packed Qty 1				
16	1	3485434	IDLER AS	EA	347.74	347.74	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 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

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
Package Number P018376739							
18	1	3330773	SPACER	PC	55.07	55.07	R
Package Number P018376739							
19	3	2089277	BOLT-FLANGE	PC	1.78	5.34	R
Package Number P018376739							
20	1	0L1329	BOLT	PC	4.25	4.25	R
Package Number P018376739							
21	1	4206942	SPACER	PC	22.23	22.23	R
Package Number P018376739							
22	2	3332408	BEARING-BALL	PC	169.19	338.38	R

Package Number P018376739

Packed Qty 2

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: 4 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

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
24	1	9Y6089	GASKET		PC	8.62	8.62	R
				Package Number P018376739	Packed Qty 1			
25	3	8S2332	BOLT		PC	22.25	66.75	R
				Package Number P018376739	Packed Qty 3			
28	1	3594892	RING-RETAINI		PC	3.43	3.43	R
				Package Number P018376739	Packed Qty 1			
29	1	3594893	RING-RETAINI		PC	5.36	5.36	R
				Package Number P018376739	Packed Qty 1			
35	1	2398135	VALVE AS		PC	27.18	27.18	R
				Package Number P018376739	Packed Qty 1			
36	1	9X7380	SEAL O RING		PC	3.63	3.63	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: 5 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

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 P018376739								
37	2	2485513	REGULATOR-TE	PC	101.50	203.00	R	
Package Number P018376739								
38	1	3411429	SEAL-PIP	PC	14.59	14.59	R	
Package Number P018376739								
39	2	3S9643	SEAL	PC	27.66	55.32	R	
Package Number P018376739								
40	1	6V5063	SEAL O RING	PC	3.00	3.00	R	
Package Number P018376739								
41	6	8T0644	BOLT	PC	2.51	15.06	R	

Package Number P018376739

Packed Qty 6

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: 6 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

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
42	1	9S8009	PLUG	PC	14.03	14.03	R	
Package Number P018376739 Packed Qty 1								
43	1	2918145	SEAL-O-RING-	PC	2.96	2.96	R	
Package Number P018376739 Packed Qty 1								
44	2	4374425	SEAL-O-RING	PC	8.33	16.66	R	
Package Number P018376739 Packed Qty 2								
46	1	6V9027	SEAL-O-RING	PC	1.78	1.78	R	
Package Number P018376739 Packed Qty 1								
48	1	2287089	SEAL-O-RING	PC	8.12	8.12	R	
Package Number P018376739 Packed Qty 1								
49	1	2385081	SEAL-O-RING	PC	10.54	10.54	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: 7 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

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

50		1	20R3452	INU GP FUEL	PC	1,093.14	1,093.14	R
Package Number P018376739 Packed Qty 1								

Package Number P016676279 Packed Qty 1
Lot Number 20R3452 PC
CLASS:REMAN
CONDITION:FINISHED
WARR CLAIM DATE:06/10/21
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 22/07/16

51		1	CORECHGCATCORE CHARGE CAT	PC	328.97	328.97		
52		6	2303775 SEAL	PC	17.60	105.60	R	
Package Number P018376739 Packed Qty 6								
53		6	9X7317 SEAL O RING	PC	6.93	41.58	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: 8 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P018376739 Packed Qty 6								
54	1	2246361	SEAL-PRESS I	PC	20.12	20.12	R	
Package Number P018376739 Packed Qty 1								
55	2	6V9769	SEAL	PC	5.39	10.78	R	
Package Number P018376739 Packed Qty 2								
56	1	3590188	BELT	PC	191.84	191.84	R	
Package Number P018376739 Packed Qty 1								
59	2	2792589	PULLEY AS.	PC	233.66	467.32	R	
Package Number P018376739 Packed Qty 2								
60	1	3500223	TENSIONER BELT	PC	414.35	414.35	R	
Package Number P018376739 Packed Qty 1								

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

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



PARTS INVOICE

Page: 9 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

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
61	1	3502822	BELT	PC	162.98	162.98	R
Package Number P018376739 Packed Qty 1							
62	1	2130677	SWITCH AS	PC	303.86	303.86	R
Oil level Package Number P018376739 Packed Qty 1							
63	1	1028802	RECEPTACLE KI	PC	7.28	7.28	R
Package Number P018376739 Packed Qty 1							
64	2	9X3401	PIN	PC	2.35	4.70	R
Package Number P018376739 Packed Qty 2							
65	1	2173673	SEAL-ISOLATI	PC	252.46	252.46	R
Package Number P018161462 Packed Qty 1							
67	2	9M1974	WASHER	PC	0.61	1.22	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: 10 (10)

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 17/05/22
Invoice Number 948271578
Invoice Total \$5,883.26
Payment Terms NET 60 DAYS
Due Date 16/07/22

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
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Package Number P018376739								
68	6	2303728	SEAL		PC	13.50	81.00	R

Package Number P018376739 Packed Qty 6

Sub-Total 5,603.10
GST 280.16
Invoice Total CAD \$5,883.26

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, X for Non-cancelable POI 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.
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.

~~Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.~~

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS INVOICE

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 18/05/22
Invoice Number 948274048
Invoice Total \$4,051.20
Payment Terms NET 60 DAYS
Due Date 17/07/22
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 16/05/22
Customer's PO Number 109496
Order Number 0046044806 / AD1 / 37395434
Temp Order Number 0013789345
Finning Quotation Number 0013789345
Purchasing Agent
Customer Contact KEN REMPEL:587-646-1046
Delivery Date 18/05/22
Bill of Lading Number 10000010295242343
Delivery Specifications 02.6748 349F - HPD20096 ZONE 1 ALLAN

CUSTOMER
Commitment

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK - ZONE #1
HOLD FOR P/U MILDRED LAKE
MILDRED LAKE AB T0P1C0

OK
Legal Land Description (LLD)
02-6748

Delivery Terms Free Carrier (Transport ID)-COL
Make DATA FEED
Model CAT
Serial Number 349F
Unit No 2.6748-HPD20096
Year 1/1/

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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26	1	3496530	MOTOR GP EL	PC	2,682.38	2,682.38	R
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30	1	4940654	KIT GASKET	PC	471.65	471.65	N
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31	1	4696101	KIT GASKET	PC	704.26	704.26	N
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Package Number 9S3072103075 Packed Qty 1
wh: 2,000,049

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms.
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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.

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PARTS INVOICE

Page: 1 (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 21/05/22
Invoice Number 948282176
Invoice Total \$8,554.47
Payment Terms NET 60 DAYS
Due Date 20/07/22
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 16/05/22
Customers PO Number 109496
Order Number 0046044806 / AD1 / 37427672
Temp Order Number 0013789345
Finning Quotation Number 0013789345
Purchasing Agent
Customer Contact

CUSTOMER

Delivery Date 21/05/22
KEN REMPEL, 587-646-1046

Bill of Lading Number 10000010293501549
Delivery Specifications 02.6748 349F - HPD20096 ZONE 1 ALLAN

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK - ZONE #1
HOLD FOR PU MILDRED LAKE
MILDRED LAKE AB TOP1C0

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

Make CAT Unit No 2.6748-HPD20096
Model 349F Year 1/1/
Serial Number HPD20096

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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12	1	3599365	PIPE AS-AFCL	PC	856.76	856.76	R
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47	1	3483044	HOSE AS-WATE	PC	179.80	179.80	N
----	---	---------	--------------	----	--------	--------	---

50	5	20R3452	INJ GP FUEL	PC	1,093.14	5,465.70	R
----	---	---------	-------------	----	----------	----------	---

Package Number 9S4881481766 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-cancelable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms. 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.

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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 21/05/22
Invoice Number 948282176
Invoice Total \$8,554.47
Payment Terms NET 60 DAYS
Due Date 20/07/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

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

5		Package Number P017339583	Packed Qty 2				
		Lot Number 20R3452	PC				
		CLASS:REMAN					
		CONDITION:FINISHED					
		WARR CLAIM DATE:06/10/21					
		IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION					
		THE WHOLE CHARGE WILL BE REFUNDED					

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 22/07/20

51	5	CORECHGCATCORE CHARGE CAT	PC	328.97	1,644.85		
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Sub-Total	8,147.11
GST	407.36
Invoice Total	CAD \$8,554.47

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

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

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PARTS INVOICE

Page: 1 (5)

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 07/07/22
Invoice Number 948392616
Invoice Total \$7,139.52
Payment Terms NET 60 DAYS
Due Date 05/09/22
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 05/07/22
Customer's PO Number 112105
Order Number 0046126000 / AE1 / 37886534
Temp Order Number 0013852426
Finning Quotation Number 0013852426
Purchasing Agent
Customer Contact



Delivery Date 07/07/22
Bill of Lading Number 10000010299168298
Delivery Specifications UNIT# 02-6748,HOLD FOR MORGAN
Delivery Method ZONE 1
CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
118 Macdonald Crescent
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
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

3	1	5030954	GASKET	PC	194.60	194.60	R
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Package Number P018700745 Packed Qty 1

5	6	1912690	WASHER	PC	17.19	103.14	R
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Package Number P018700745 Packed Qty 6

M1350 9190
460 2,000,049

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 PO/ Non-Returnable.

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PARTS INVOICE

Page: 2 (5)

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 07/07/22
Invoice Number 948392616
Invoice Total \$7,139.52
Payment Terms NET 60 DAYS
Due Date 05/09/22

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
6	3	2966248	BEARING AS	PC	44.86	134.58	R
Package Number P018700745			Packed Qty 3				
7	3	0968058	RING SNAP	PC	6.21	18.63	R
Package Number P018700745			Packed Qty 3				
9	7	2386588	PIN-SPRING	PC	5.57	38.99	R
Package Number P018700745			Packed Qty 7				
10	11	3465216	BEARING-NEED	PC	102.34	1,125.74	R
Package Number P018700745			Packed Qty 11				
11	13	1362898	WASHER	PC	5.91	76.83	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.

FINNING.**PARTS INVOICE**

Page: 3 (5)

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

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAXInvoice Date 07/07/22
Invoice Number 948392616
Invoice Total \$7,139.52
Payment Terms NET 60 DAYS
Due Date 05/09/22Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
12	1	3332942		SPACER	PC	164.34	164.34	R
Package Number P018700745				Packed Qty 13				
14	1	TY1473		SHIM	PC	25.14	25.14	R
Package Number P018700745				Packed Qty 1				
16	1	TY1475		SHIM	PC	50.59	50.59	R
Package Number P018700745				Packed Qty 1				
18	1	TY1477		SHIM	PC	62.05	62.05	R
Package Number P018700745				Packed Qty 1				
22	1	8C5240		SEAL O RING	PC	23.75	23.75	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: 4 (5)

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 07/07/22
Invoice Number 948392616
Invoice Total \$7,139.52
Payment Terms NET 60 DAYS
Due Date 05/09/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
<hr/>								
Package Number P018700745				Packed Qty 1				
23		2	3465556	BEARING-CON	PC	1,687.06	3,374.12	R
Package Number P018700745				Packed Qty 2				
24		2	2R0525	CUP TAPERED	PC	634.95	1,269.90	R
Package Number P018700745				Packed Qty 2				
27		4	4532850	BOLT	PC	33.05	132.20	R
Package Number P018700745				Packed Qty 4				
28		2	4512176	WASHER-HARD	PC	2.47	4.94	R
Package Number P018700745				Packed Qty 2				

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 PO/ Non-Returnable.



PARTS INVOICE

Page: 5 (5)

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 07/07/22
Invoice Number 948392616
Invoice Total \$7,139.52
Payment Terms NET 60 DAYS
Due Date 05/09/22

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
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Sub-Total 6,799.54
GST 339.98
Invoice Total CAD \$7,139.52

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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FINNING**PARTS INVOICE**

111524

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

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

Page: 1 (1)

Invoice Date	17/06/22
Invoice Number	948345656
Invoice Total	\$1,210.01
Payment Terms	NET 60 DAYS
Due Date	16/08/22
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	11/06/22
Customer's PO Number	110904
Order Number	0046089519 / AE1 / 37696976
Temp Order Number	0013823580
Finning Quotation Number	0013823580
Purchasing Agent	TODD HALL-1E
Customer Contact	KEN REMPEL 587-646-1046
Delivery Date	17/06/22
Bill of Lading Number	10000010297639639
Delivery Specifications	02.6748 (349F - HPD20096) ZONE 1 ALL

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
ZONE #1 - POPLAR CREEK SITE
FORT MCMURRAY AB T9H 4B2
FT MCMURRAYDelivery 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	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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2		1	3980877	TANK GP-COOL	PC	1,152.39	1,152.39	R
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Package Number 9S3072256962

Packed Qty 1

Replaces Part# 3692206

Sub-Total	1,152.39
GST	57.62
Invoice Total	CAD \$1,210.01

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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FINNING.**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 FAXInvoice Date 03/12/21
Invoice Number 947885322
Invoice Total \$147.84
Payment Terms NET 60 DAYS
Due Date 01/02/22
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 1J8Order Date 16/11/21
Customer's PO Number 100664
Order Number 0045738211 / AE1 / 35784553

CUSTOMER

Finning Quotation Number
Purchasing Agent AARON MACKENZIE 7807134215 1E
Customer Contact SHEENA BROWN 7808811955
Delivery Date 03/12/21
Bill of Lading Number 10000010282361439
Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK*Commitment*

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
MORGAN CONSTRUCTION
C/O FINNING AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2
WILL CALLDelivery 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
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13	2	4187233	BEARING AS	PC	70.40	140.80	R	
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Package Number 9S3071116658 Packed Qty 2

Sub-Total 140.80
GST 7.04
Invoice Total CAD \$147.84

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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FINNING.**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 FAXInvoice Date 03/12/21
Invoice Number 947885323

Invoice Total \$679.99

Payment Terms NET 60 DAYS

Due Date 01/02/22

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 16/11/21

Customer's PO Number 100664

Order Number 0045738211 / AE1 / 35792322

Temp Order Number

Finning Quotation Number

Purchasing Agent AARON MACKENZIE 7807134215 1E
Customer Contact SHEENA BROWN 7808811955

Delivery Date 03/12/21

Bill of Lading Number 10000010282425285

Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO

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

Delivery Terms

Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make

Unit No

Model

Year

Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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12		3	4187167	SHAFT-PLANET	PC	215.87	647.61	R
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Shipping

Package Number 9S4877940010

Packed Qty 3

Sub-Total 647.61
GST 32.38
Invoice Total CAD \$679.99

Thank you for your business.

DEC 06 2021

TO FINNING

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 T0P 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 04/01/22
Invoice Number 947947642
Invoice Total \$225.61
Payment Terms NET 60 DAYS
Due Date 05/03/22
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 04/01/22
Customer's PO Number 102777
Order Number 0045814223 / AD1 / 36023324

Temp Order Number
Finning Quotation Number
Purchasing Agent LINK DEVNICH
Customer Contact CRAIG ANDREWS
Delivery Date 04/01/22
Bill of Lading Number 10000010284283234
Delivery Specifications UNIT 02-6748 - ZONE 6 - MICHAEL



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 T0P1C0

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
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1	1	4953120	GAUGE AS-OL	PC	214.87	214.87	R
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Package Number P017316467

Packed Qty 1

Sub-Total 214.87
GST 10.74
Invoice Total CAD \$225.61

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 16/11/21
Invoice Number 947914902
Invoice Total \$3,058.80
Payment Terms NET 60 DAYS
Due Date 14/02/22

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 16/11/21
Customer's PO Number 100664
Order Number 0045738932 / AE1 / 35910985
Temp Order Number

CUSTOMER

Finning Quotation Number
Purchasing Agent AARON MACKENZIE 7807134215 1E
Customer Contact SHEENA BROWN 7808811955
Delivery Date 16/12/21

Bill of Lading Number 10000010283383713
Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK

Commitment

JK. Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

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

Legal Land Description (LLD)
Make
Model
Serial Number

Line No.	Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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1	1	4187234	CARRIER AS	AM07	PC	2,049.66	2,049.66	R
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Package Number 9S7305055045 Packed Qty 1

2	4	4187167	SHAFT-PLANET	AM07	PC	215.87	863.48	R
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Package Number 9S7305054279 Packed Qty 4

Sub-Total 2,913.14
GST 145.66
Invoice Total CAD \$3,058.80

Thank you for your business.

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

GST/HST Registration Number 101801561 RT0001

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Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Parts Invoice



JOHN DEERE

S
O
L
D
T
O

MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD. *EM
17303 - 102ND AVENUE
EDMONTON AB T5S 1J8 CA

PAGE	1	
CASH	CHQ.	OTHER
	X	
ACCT. NO.		

S
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MORGAN CONSTRUCTION AND
ZONE 2
UNIT 02-6989

02-6748 ML

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
830	103133	01139508	780-733-9100	10JAN22	13:54	08 4877506	
QUANTITIES							
ORDERED	SHIPPED	B/O	Y	PART NUMBER	DESCRIPTION	SERNO	OFFICE USE
				MAKE: JD	MODEL:		
				545-025-0001	NUT	03806D	PC
				545-059-0123	CAPSCREW	G08	PC
				545-084-0008	WASHER	03806D	PC
				Tax ID:		17.60	
				***** BRANCH HOURS OF OPERATION *****		39.02	
				***** Monday thru Sunday 7:00am to 7:00pm *****		1.94	
				***** Closed all stat holidays *****			
				***** Emergency on call service available *****			
				ANY OPENED ELECTRICAL PARTS ARE			
				NON RETURNABLE			
08 2A							
JAN 16 7							
PC							
10 JAN 22							
GST No. 899544779							
* TOTAL GST/HST *							
11.71							

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA PICK UP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS
ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT
OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH
BRANDT TRACTOR LTD. UNTIL
PURCHASE PRICE, INTEREST AND
OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1.02% PER MONTH (18% ANNUAL)
MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

JAN 19, 2022

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		234.24
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		245.95

CUSTOMER COPY

LF-1137C Ver. 501



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 17/01/22
Invoice Number 947976513
Invoice Total \$157.37
Payment Terms NET 60 DAYS
Due Date 18/03/22
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 15/01/22
Customer's PO Number 103418
Order Number 0045834893 / AE1 / 36141705
Temp Order Number 0013631217
Finning Quotation Number 0013631217

CUSTOMER

Purchasing Agent
Customer Contact
Delivery Date 17/01/22
Bill of Lading Number 10000010285240519
Delivery Specifications 02.6748 (349F - HPD20096) ZONE 4 NAT

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
ZONE # 4 - FORT HILLS SEA CAN
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	3983011	CAP-TANK	PC	149.88	149.88	R
---	--	---	---------	----------	----	--------	--------	---

Package Number P016673231

Packed Qty 1

Sub-Total 149.88
GST 7.49
Invoice Total CAD \$157.37

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 POI 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
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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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 17/01/22
Invoice Number 947976752
Invoice Total \$352.88
Payment Terms NET 60 DAYS
Due Date 18/03/22
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 16/01/22
Customer's PO Number 103460
Order Number 0045835595 / AD1 / 36145994
Temp Order Number 0013632031
Finning Quotation Number 0013632031

CUSTOMER

Bill of Lading Number 10000010285275016
Delivery Specifications 02.6748 (349F - HPD20096) ZONE 4 NAT

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
FORT HILLS SEA CAN - ZONE #4
HOLD FOR PU MILDRED LAKE
MILDRED LAKE AB T0P1C0

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	3346485	LOCK AS-WSHL	PC	336.08	336.08	R
Mildred Lake							
Package Number P017915144				Packed Qty 1			

07

Sub-Total 336.08
GST 16.80
Invoice Total CAD \$352.88

Thank you for your business.

Latth

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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103646

ORIGINAL INVOICE: 3598003-00 Date:



Bill To:
Morgan Construction &
Environmental Ltd.
17303-102 Ave
Edmonton
AB T5S 1J8

Remit To:
Levitt-Safety Limited
2872 Bristol Circle
Oakville, ON L6H 5T5
Phone: (905) 829-3299
Fax: (905) 829-2919

Account 31663 Levitt # 3598003-00 Via

Customer Order
PENDING PO

Date Zone
01/19/22 TRHHLac

Ship To:
Morgan Construction &
Environmental Ltd.
17303-102 Ave
Edmonton
AB T5S 1J8

G.S.T. #: R103314720
P.S.T. Licence:
Terms: Net 45 Days

DISCHARGE - UNIT# 02-6748
HRS- 10312
JAN 14/22

Job. 7790.6888
PK

Recharge and recertification of Ansul VFSS. System
discharged due to fire damage to linear wire in engine area.
Blew down lines, reran and tested linear wire, refilled
tanks and replaced burst discs, replaced nitrogen
cartridges, replaced 1 missing manual actuator cartridge.

01

Ord	Ship	B/O Unit	Stock Number	Price	Amount
9.5	9.5	.0 Ea	LHEBE Eric Brent	.00	.00
4.5	4.5	.0 Ea	L2PENG Labour, Recharge, Pre-engineered System	135.36	609.12
2.0	2.0	.0 EA	L2PENGTV Labour, Travel Time, Pre-engineered System	135.36	270.72
3.0	3.0	.0 EA	L2PENGWT Labour, Wait Time, Pre-engineered System	135.36	406.08
1.0	1.0	.0 EA	RA449287 Cap, Blow Off, LVS Nozzle, Pk/50 With White Lettering	4.16	4.16
4.0	4.0	.0 EA	RA426961 LVS Suppressant, 5 Gallon Pail	587.24	2,348.96
2.0	2.0	.0 EA	RA428363 Burst Disc, Single For A101/LTA101 10,20 and 30 (also formerly RA24917) (stamped 428271)	65.80	131.60
1.0	1.0	.0 EA	RA439478 Linear Detector, 5 ft (1.53 m) Red Checkfire 210 System	158.76	158.76



BEST
MANAGED
CANADIAN
COMPANIES

www.levitt-safety.com

csr@levitt-safety.com

Customer Service: 1.888.4LEVITT (453.8488)

Vancouver Sparwood Calgary Edmonton Fort McMurray Regina Winnipeg Saskatoon Sarnia Sudbury Toronto (Oakville) Ottawa Montréal Val d'Or Moncton

1.0	1.0	.0 EA	RA439408	213.02	213.02
			Linear Detector, 20 ft (6.10 m) Red		
2.0	2.0	.0 EA	Checkfire 210 System		
			RA439448	347.00	694.00
			Protracting Actuation Device		
1.0	1.0	.0 EA	w/Spade Connectors Checkfire		
			013193	112.90	112.90
			Cartridge, Nitrogen, Ansul, LT-10, Right		
			Hand Thread (KS0039) Ansul Part Number		
			423423/Decal Part Number 423422		
1.0	1.0	.0 EA	LBIN	20.00	20.00
			Miscellaneous		
2.0	2.0	.0 EA	KSRC CARTN2LTA10130B	18.14	36.28
1.0	1.0	.0 EA	Recharge Cartridge, Basic LT-A-101-30		
			FXINDTAG-FTM	2.30	2.30
			Tag, Ind, Extinguisher		
			Maintenance-FortMcMurray		
1.0	1.0	.0 EA	A15999	1.68	1.68
			Seal, Aluminum Tab, Ext Ansul		
2.0	2.0	.0 EA	FLPT7BL	.27	.54
			Seal, Extinguisher, Plastic, Pull Tite,		
			9", Marked "Sealed Do Not Remove", Blue		
5.0	5.0	.0 EA	FXNITRO	40.00	200.00
			Nitrogen Cylinder 15 Cu Nitrogen		
			Cylinder - 4500 psi For off-road fire		
			suppression line jetting		

Total	5210.12
G.S.T.	260.51
Total	5470.63

G.S.T. # R103314720

Vancouver Sparwood Calgary Edmonton Fort McMurray Regina Winnipeg Saskatoon Samia Sudbury Toronto (Oakville) Ottawa Montréal Val d'Or Moncton



www.levitt-safety.com

csr@levitt-safety.com

Customer Service: 1.888.4LEVITT (453.8488)



PARTS INVOICE

Page: 1 (1)

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

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

Invoice Date 19/01/22
Invoice Number 947981104
Invoice Total \$146.85
Payment Terms NET 60 DAYS
Due Date 20/03/22
Currency CANADIAN DOLLAR

Sales Person FINNING CANADA

Customer Tax Exemption No.

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

Order Date 16/01/22
Customer's PO Number 103446
Order Number 0045835370 / AD1 / 36167680
Temp Order Number 0013631755
Finnings Quotation Number 0013631755
Purchasing Agent
Customer Contact
Delivery Date 19/01/22
Bill of Lading Number 10000010285451953
Delivery Specifications UNIT # 02-6748 ZONE 4 UNIT DOWN

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
FORT HILLS SEA CAN - ZONE #4
HOLD FOR PICK UP
MILDRED LAKE AB TOP1C0

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
4	1	3346489	LEVER AS	PC		139.86	139.86	R

Package Number P017907374

Packed Qty 1

Sub-Total 139.86
GST 6.99
Invoice Total CAD \$146.85

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-cancelable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finnings Parts Terms and Conditions, which can be found at www.finnings.com/PartsTerms
Any Services provided by Finnings are subject to Finnings' Service Warranty & On-Time Completion Guarantee which can be found at www.finnings.com/ServiceWarranty
Parts returns are governed by the Finnings Customer Return Policy which can be found at www.finnings.com/ReturnPolicy

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PARTS INVOICE

105065

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

Page: 1 (1)

Invoice Date 06/02/22
Invoice Number 948026446
Invoice Total \$1,163.00
Payment Terms NET 60 DAYS
Due Date 07/04/22
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 06/02/22
Customer's PO Number 02-6748
Order Number 0045873794 / AD1 / 36353905
Temp Order Number

Finning Quotation Number
Purchasing Agent JAMES BUSH
Customer Contact JOSH OWEN 587 989 9703
Delivery Date 06/02/22

Bill of Lading Number 10000010286952664
Delivery Specifications ZONE 4, 02-6748, BRIAN

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

SHIP TO
MORGAN CONSTRUCTION AND
FORT HILLS SEA CAN - ZONE #4
HOLD FOR P/U MILDRED LAKE
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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1	20	5207951	BOLT-HEX HEA	PC	15.35	307.00	R
---	----	---------	--------------	----	-------	--------	---

Package Number P017936571 Packed Qty 20

2	1	1243296	SPROCKET-TRK 345B	PC	800.62	800.62	R
---	---	---------	-------------------	----	--------	--------	---

Package Number P017929604 Packed Qty 1

Sub-Total 1,107.62
GST 55.38
Invoice Total CAD \$1,163.00

OH

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 (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 23/12/21
Invoice Number 947931151
Invoice Total \$27.05
Payment Terms NET 60 DAYS
Due Date 21/02/22
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 21/12/21
Customer's PO Number 102353
Order Number 0045800686 / AD1 / 35969709
Temp Order Number 0013606372
Finning Quotation Number 0013606372

Purchasing Agent
Customer Contact
Delivery Date 23/12/21
Bill of Lading Number 10000010283855265
Delivery Specifications ZONE 6UNIT # 02-6748ATTN KIEFER

CUSTOMER
Commitment

Delivery Method CUSTOMER PICKUP

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

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model 1467010-SR Unit No
Serial Number 02 Year

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	8	4512182	WASHER-HARD	PC	1.26	10.08 R
Package Number P017307530						
Packed Qty 8						
2	8	4533447	BOLT-HEX HEA	PC	1.96	15.68 R
Package Number P017253491						
Packed Qty 8						

Sub-Total 25.76
GST 1.29
Invoice Total CAD \$27.05

DEC 24 2021
CS

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 (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 25/02/22
Invoice Number 948074575

Invoice Total \$431.58
Payment Terms NET 60 DAYS

Due Date 26/04/22
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 22/02/22

Customer's PO Number 105310

Order Number 0045900006 / AD1 / 36556514

Temp Order Number

Finning Quotation Number

Purchasing Agent NELSON WHITE 11409

Customer Contact SHEENA BROWN

Delivery Date 25/02/22

Bill of Lading Number 10000010288571917

Delivery Specifications UNIT 02-6748 ATTN BRIAN @ ZONE 4

CUSTOMER

Commitment

SHIP TO

MORGAN CONSTRUCTION AND
FORT HILLS SEA CAN - ZONE #4
HOLD FOR P/U MILDRED LAKE
MILDRED LAKE AB TOP1C0

ok

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
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

1	1	4499106	ADAPTER AS	PC	411.03	411.03	R
			*SUPERSEDES 3968332				

Package Number 9S3071579620

Packed Qty 1

13

SENT

Sub-Total 411.03
GST 20.55
Invoice Total CAD \$431.58

Thank you for your business.

FEB 28 2022

TO FIELD

DEF CAP

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 PO/ Non-Returnable.

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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 TOP 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 18/05/22
Invoice Number 948274048
Invoice Total \$4,051.20
Payment Terms NET 60 DAYS
Due Date 17/07/22

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
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Sub-Total 3,858.29
GST 192.91
Invoice Total CAD \$4,051.20

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-cancelable POI Non-Returnable.

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