PARTS INVOICE

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	03/06/22
Invoice Number	948313335
Invoice Total	$408.01
Payment Terms	NET 60 DAYS
Due Date	02/08/22
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	03/06/22
Customer's PO Number	110539
Order Number	0046076637 / AD1 / 37555268
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	KAREN FOX
Customer Contact	CRAIG ANDREWS
Delivery Date	03/06/22
Bill of Lading Number	10000010296511776
Delivery Specifications	07-6489 ZONE 3
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

CUSTOMER SERVICE COMMITMENT

SHIP TO
MORGAN CONSTRUCTION AND
SUNCOR MD9 CIVIL - ZONE #3
HOLD FOR CUSTOMER PICK UP
MILDRED LAKE AB T0P1C0

02-6748

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1	1	1700493	PISTON KT	PC	388.58	388.58	R

Package Number P018168670 **Packed Qty** 1

MG390 9190

wo: 2,000,049

0.1

Sub-Total		388.58
GST		19.43
Invoice Total	CAD	$408.01

Thank you for your business.

AC

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

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.

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.
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PARTS INVOICE

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	08/06/22
Invoice Number	948323033
Invoice Total	$529.90
Payment Terms	NET 60 DAYS
Due Date	07/08/22
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

CUSTOMER SERVICE COMMITMENT

Order Date	05/06/22
Customer's PO Number	110611
Order Number	0046078375 / AE1 / 37593727
Temp Order Number	0013814681
Finning Quotation Number	0013814681
Purchasing Agent	
Customer Contact	
Delivery Date	08/06/22
Bill of Lading Number	10000010296821929
Delivery Specifications	02.6748 (349F - HPD20096) ALLAN
Delivery Method	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

SHIP TO
MORGAN CONSTRUCTION AND
ZONE #1 - POPLAR CREEK SITE
FORT MCMURRAY AB T9H 4B2
FT MCMURRAY

02-6748

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
11		1	4812617	HOSE AS	PC	504.67	504.67	N

Package Number P016679014 **Packed Qty** 1

M1390 9190
wo; 2,000,049

Sub-Total		504.67
GST		25.23
Invoice Total	CAD	$529.90

Thank you for your business.

AC

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.
Finning CAT

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

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	18/11/21
Invoice Number	947850739
Invoice Total	$667.86
Payment Terms	NET 60 DAYS
Due Date	17/01/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

02-6748
-03 PK

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 / 35636733
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AARON MACKENZIE 7807134215 1E
Customer Contact	SHEENA BROWN 7808811955
Delivery Date	18/11/21
Bill of Lading Number	10000010281177932
Delivery Specifications	UNIT 02-6748 ZONE 1 ATTN DEREK
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	Unit No
Model	Year
Serial Number	

CUSTOMER Commitment

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		14	0940611	WASHER THRUS	PC	20.29	284.06	R
			Package Number	P015785992	**Packed Qty**	14		
13		5	4187233	BEARING AS	PC	70.40	352.00	R
			Package Number	P015785992	**Packed Qty**	5		

Swing drive

SENT
NOV 19 2021
TO FIELD

Sub-Total	636.06
GST	31.80
Invoice Total CAD	$667.86

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

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	24/11/21
Invoice Number	947863808
Invoice Total	$339.87
Payment Terms	NET 60 DAYS
Due Date	23/01/22
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	21/11/21
Customer's PO Number	100890
Order Number	0045747091 / AD1 / 35701638
Temp Order Number	0013566905
Finning Quotation Number	0013566905
Purchasing Agent	
Customer Contact	
Delivery Date	24/11/21
Bill of Lading Number	10000010281699793
Delivery Specifications	02-6748 Zone 6 ATTN: Jeff
Delivery Method	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** 2018
Serial Number	HPD20096

CUSTOMER Commitment

SENT NOV 25 2021 TO FIELD

SHIP TO
MORGAN CONSTRUCTION AND
SYNCRUDE ML NMA - ZONE #6
HOLD FOR PICK UP D03
MILDRED LAKE AB T0P1C0

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	6V7350	SEAL	PC	33.64	33.64	R
			Package Number	P017530281	**Packed Qty**	1		
2		1	3411429	SEAL-PIP	PC	13.43	13.43	R
			Package Number	P017530281	**Packed Qty**	1		
3		1	2246361	SEAL-PRESS I	PC	18.50	18.50	R
			Package Number	P017530281	**Packed Qty**	1		

w/Pump

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 CAT

PARTS INVOICE

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	24/11/21
Invoice Number	947863808
Invoice Total	$339.87
Payment Terms	NET 60 DAYS
Due Date	23/01/22

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
4		4	6V9769	SEAL	PC	5.17	20.68	R
			Package Number	P017530281	**Packed Qty**	4		
5		1	2893107	GASKET	PC	5.25	5.25	R
			Package Number	P017530281	**Packed Qty**	1		
6		2	7L6580	SEAL O RING	PC	4.65	9.30	R
			Package Number	P017530281	**Packed Qty**	2		
7		1	1316645	HOSE	PC	19.29	19.29	R
			Package Number	P017530281	**Packed Qty**	1		
8		1	2242675	SEAL-PRESS I	PC	18.02	18.02	R
			Package Number	P017530281	**Packed Qty**	1		
9		1	6V9027	SEAL-O-RING	PC	1.64	1.64	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 CAT

PARTS INVOICE

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	24/11/21
Invoice Number	947863808
Invoice Total	$339.87
Payment Terms	NET 60 DAYS
Due Date	23/01/22

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 P017530281		**Packed Qty** 1			
10		2	3359214	CLAMP-BAND	PC	10.59	21.18	R
			Package Number P017530281		**Packed Qty** 2			
11		1	3464897	SEAL-O-RING	PC	20.21	20.21	R
			Package Number P017530281		**Packed Qty** 1			
12		1	3E6788	SEAL-O RING	PC	15.52	15.52	R
			Package Number P017530281		**Packed Qty** 1			
13		2	5P8068	SEAL	PC	24.02	48.04	R
			Package Number P017530281		**Packed Qty** 2			
14		3	6V5134	SEAL O RING	PC	19.74	59.22	R
			Package Number P017530281		**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 PO/ Non-Returnable.

FINNING CAT

PARTS INVOICE

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	24/11/21
Invoice Number	947863808
Invoice Total	$339.87
Payment Terms	NET 60 DAYS
Due Date	23/01/22

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
15		1	8J4351	SEAL-O-RING	PC	19.77	19.77	R

Package Number P017530281 **Packed Qty** 1

Sub-Total		323.69
GST		16.18
Invoice Total	CAD	$339.87

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

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PARTS INVOICE

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	25/11/21
Invoice Number	947866211
Invoice Total	$416.40
Payment Terms	NET 60 DAYS
Due Date	24/01/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

02-6748 -01 ML

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

Order Date	12/11/21
Customer's PO Number	100518
Order Number	0045734172 / AD1 / 35705075
Temp Order Number	
Finning Quotation Number	0095004684
Purchasing Agent	CHRIS DUNN CA1511
Customer Contact	SHEENA 780-881-1955
Delivery Date	25/11/21
Bill of Lading Number	10000010281728103
Delivery Specifications	UNIT 02-6748 ATTN: VERN
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

CUSTOMER Commitment

SHIP TO
MORGAN CONSTRUCTION AND
SYNCRUDE ML NMA - ZONE #6
HOLD FOR PICK UP D03
MILDRED LAKE AB T0P1C0

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
11		1	4812618	HOSE AS	PC	396.57	396.57	N

Engine Remote filter

Package Number P017532507 **Packed Qty** 1

Sub-Total	396.57
GST	19.83
Invoice Total CAD	$416.40

Thank you for your business.

SENT
NOV 26 2021
TO FIELD

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

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	30/11/21
Invoice Number	947876618
Invoice Total	$73.92
Payment Terms	NET 60 DAYS
Due Date	29/01/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

PK

02-6748

-05

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 / 35746456
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AARON MACKENZIE 7807134215 1E
Customer Contact	SHEENA BROWN 7808811955
Delivery Date	30/11/21
Bill of Lading Number	10000010282055642
Delivery Specifications	UNIT 02-6748 ZONE 1 ATTN DEREK
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	Unit No
Model	Year
Serial Number	

CUSTOMER
Commitment

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
13		1	4187233	BEARING AS	PC	70.40	70.40	R

Swing drive

Package Number 9S3071104705 **Packed Qty** 1

Sub-Total		70.40
GST		3.52
Invoice Total	CAD	$73.92

SENT
DEC 01 2021
TO FIELD

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

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	30/11/21
Invoice Number	947877492
Invoice Total	$1,580.29
Payment Terms	NET 60 DAYS
Due Date	29/01/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

02-6748 PK 07

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

Order Date	28/11/21
Customer's PO Number	101202
Order Number	0045759860 / AE1 / 35746532
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DODY THISTLE CA133 1E
Customer Contact	CRAIG ANDREWS 780-619-9473
Delivery Date	30/11/21
Bill of Lading Number	10000010282056304
Delivery Specifications	UNIT 02-6748 ZONE 6
Delivery Method	HOLD TILL COMPLETE
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

CUSTOMER Commitment

SENT
DEC 01 2021
TO FIELD

SHIP TO
MORGAN CONSTRUCTION
HOLD FOR PICKUP
CUSTOMER WILL CALL
FT MCMURRAY AB T9H4B2

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	3835656	HOSE AS	PC	363.35	363.35	N

AIC

Package Number P017115100 **Packed Qty** 1
Customer Reference No. PARTS 02-6748

2		6	3366482	CLIP	PC	45.04	270.24	R

Package Number 9S3071109354 **Packed Qty** 6
Customer Reference No. PARTS 02-6748

3		6	2359014	CLAMP-HOSE	PC	3.90	23.40	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.

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.
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PARTS INVOICE

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	30/11/21
Invoice Number	947877492
Invoice Total	$1,580.29
Payment Terms	NET 60 DAYS
Due Date	29/01/22

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 P017102320		**Packed Qty** 6			
			Customer Reference No. PARTS 02-6748					
4		1	3276558	RECEIVER AS	PC	330.45	330.45	R
			Package Number P017121941		**Packed Qty** 1			
			Customer Reference No. PARTS 02-6748					
5		2	1217063	SEAL-O-RING	PC	5.74	11.48	R
			Package Number P017102320		**Packed Qty** 2			
			Customer Reference No. PARTS 02-6748					
6		1	8T4133	NUT	PC	0.66	0.66	R
			Package Number P016662288		**Packed Qty** 1			
			Customer Reference No. PARTS 02-6748					
7		1	2382501	KNOB	PC	7.55	7.55	R
			Package Number P017102320		**Packed Qty** 1			
			Customer Reference No. PARTS 02-6748					

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

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Invoice Total	$1,580.29
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Due Date	29/01/22

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
8		2	2359014	CLAMP-HOSE	PC	3.90	7.80	R
				Package Number P017102320	**Packed Qty** 2			
				Customer Reference No. PARTS 02-6748				
9		1	3835657	HOSE AS-RFGT	PC	490.11	490.11	N
				Package Number P017115101	**Packed Qty** 1			
				Customer Reference No. PARTS 02-6748				

Sub-Total		1,505.04
GST		75.25
Invoice Total	CAD	$1,580.29

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

Invoice Date 02/12/21
Invoice Number 947882432
Invoice Total $226.66
Payment Terms NET 60 DAYS
Due Date 31/01/22
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

02-6748 NK 03

Order Date 16/11/21
Customer's PO Number 100664
Order Number 0045738211 / AE1 / 35772100
Temp Order Number
Finning Quotation Number
Purchasing Agent AARON MACKENZIE 7807134215 1E
Customer Contact SHEENA BROWN 7808811955
Delivery Date 02/12/21
Bill of Lading Number 10000010282263344
Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK

CUSTOMER Commitment

Delivery Method CUSTOMER PICKUP

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

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
12		1	4187167	SHAFT-PLANET	PC	215.87	215.87	R

swing drive

Package Number 9S5692142600 Packed Qty 1

Sub-Total	215.87
GST	10.79
Invoice Total CAD	$226.66

Thank you for your business.

SENT
DEC 03 2021
CT
TO FIELD

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

ST Registration Number: 101801561 RT0001

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FINNING CAT

PARTS INVOICE

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	20/05/21
Invoice Number	947481795
Invoice Total	$17,304.14
Payment Terms	NET 60 DAYS
Due Date	19/07/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

02-6748
-08
-06
-07

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

Order Date	19/05/21
Customer's PO Number	93350
Order Number	0045453610 / AE1 / 34102572
Temp Order Number	0013350719
Finning Quotation Number	0013350719
Purchasing Agent	GERHARD HARTWIG 1E CA6615
Customer Contact	CRAIG ANDREWS 709-636-8246
Delivery Date	20/05/21
Bill of Lading Number	10000010268817684
Delivery Specifications	POPLAR CREEK SITE UNIT# 02-6748
Delivery Method	CUSTOMER PICKUP
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

CUSTOMER
Commitment

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		2	1661497	SEAL-LIP TYP	PC	64.85	129.70	N
			Package Number	P013163175	Packed Qty	2		
			Replaces Part# 9X4598					
2		4	1661498	SEAL-LIP TYP	PC	92.22	368.88	N
			Package Number	P013163175	Packed Qty	4		
			Replaces Part# 9X4599					

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

Invoice Date	20/05/21
Invoice Number	947481795
Invoice Total	$17,304.14
Payment Terms	NET 60 DAYS
Due Date	19/07/21

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]
3		2	0930084	SPACER	PC	26.94	53.88	R
			Package Number	P013163175	**Packed Qty** 2			
5		1	1132127	SHIM	PC	9.55	9.55	N
			Package Number	P013163175	**Packed Qty** 1			
6		2	0930090	SPACER	PC	29.82	59.64	R
			Package Number	P013163175	**Packed Qty** 2			
7		1	0930122	SPACER	PC	52.69	52.69	R
			Package Number	P013163175	**Packed Qty** 1			
9		2	0930349	WASHER	PC	8.80	17.60	R
			Package Number	P013163175	**Packed Qty** 2			
13		2	2285619	BEARING-SLVE	PC	461.13	922.26	R

-8

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

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1	
			Package Number	P013163175	**Packed Qty** 2				
15		2	1661494	SEAL	PC	25.49	50.98	N	E
			Package Number	P013163175	**Packed Qty** 2				
16		2	4512176	WASHER-HARD	PC	1.76	3.52	R	
			Package Number	P013163175	**Packed Qty** 2				
18		6	5P1076	WASHER	PC	2.03	12.18	R	
			Package Number	P013163175	**Packed Qty** 6				
19		8	1661496	SEAL-LIP TYP	PC	69.10	552.80	N	8
			Package Number	P013163175	**Packed Qty** 8				
		Replaces Part# 9X4597							
20		1	5B0651	FITTING	PC	3.81	3.81	R	

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

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FINNING CAT

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET[1]	
			Package Number	P013163175	**Packed Qty** 1				
21		2	3678470	SEAL-LINKAGE	PC	38.87	77.74	N	8
			Package Number	P013163175	**Packed Qty** 2				
23		1	2357628	PIN AS	PC	1,172.20	1,172.20	R	5
			Package Number	P015546691	**Packed Qty** 1				
24		2	2357636	PIN AS	PC	2,498.90	4,997.80	R	4
			Package Number	P015575366	**Packed Qty** 2				
25		1	2357642	PIN AS	PC	2,031.87	2,031.87	R	9
			Package Number	P015575363	**Packed Qty** 1				
26		2	7Y2397	BEARING	PC	309.23	618.46	R	3
			Package Number	P013163175	**Packed Qty** 2				

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1	
27		1	1532522	LAMP G	PC	114.37	114.37	N	-06
			Package Number	P013163175	**Packed Qty** 1				
		Replaces Part# 1532523							
29		28	4512177	WASHER-HARD	PC	2.80	78.40	R	
			Package Number	P013163175	**Packed Qty** 28				
31		2	1661495	SEAL-LIP TYP	PC	68.03	136.06	N	-08
			Package Number	P013163175	**Packed Qty** 2				
		Replaces Part# 7X4803							
34		1	1P3704	SEAL	PC	3.99	3.99	N	-05
			Package Number	P013163175	**Packed Qty** 1				
36		1	5K9242	FITTING	PC	5.29	5.29	R	

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET[1]	
			Package Number	P013163175 **Packed Qty** 1					
37		1	6I5140	HOSE AS.(AE1-Hose Room)	AY	109.26	109.26	N	-08
			Package Number	P015783965 **Packed Qty** 1					
40		1	2552272	SEAL GP DUO	PC	452.54	452.54	N	-03
			Package Number	P013163175 **Packed Qty** 1					
41		6	3D2824	SEAL O RING	PC	2.48	14.88	N	-06
			Package Number	P013163175 **Packed Qty** 6					
42		4	6V9007	ELBOW	PC	40.91	163.64	N	-05
			Package Number	P013163175 **Packed Qty** 4					
43		6	3J1907	SEAL	PC	1.59	9.54	N	-05
			Package Number	P013163175 **Packed Qty** 6					

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

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Payment Terms	NET 60 DAYS
Due Date	19/07/21

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET[1]	
44		6	6V8397	SEAL	PC	1.62	9.72	N	-5
			Package Number	P013163175	**Packed Qty** 6				
45		1	2357639	PIN AS	PC	1,646.45	1,646.45	R	-8
			Package Number	P015575361	**Packed Qty** 1				
46		2	3678468	SEAL-LINKAGE	PC	30.38	60.76	N	8
			Package Number	P013163175	**Packed Qty** 2				
47		14	4471707	BOLT HEX HEA	PC	4.69	65.66	R	5
			Package Number	P013163175	**Packed Qty** 14				
48		3	4532854	BOLT-HEX HEA	PC	8.65	25.95	R	6
			Package Number	P013163175	**Packed Qty** 3				
50		14	8T4123	WASHER	PC	2.07	28.98	R	8

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(780) 791-0584 FAX

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Invoice Total	$17,304.14
Payment Terms	NET 60 DAYS
Due Date	19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1	
			Package Number	P013163175 **Packed Qty**	14				
52		8	1P5767	FLANGE	PC	25.37	202.96	R	5
			Package Number	P013163175 **Packed Qty**	8				
53		7	5P8077	FLANGE	PC	35.49	248.43	R	5
			Package Number	P013163175 **Packed Qty**	7				
55		2	4812617	HOSE AS.(AE1-Hose Room)	PC	474.71	949.42	N	5
			Package Number	P015783966 **Packed Qty**	2				
56		2	4812618	HOSE AS.(AE1-Hose Room)	PC	461.14	922.28	N	5
			Package Number	P015783967 **Packed Qty**	2				
57		8	8T4910	BOLT	PC	3.17	25.36	R	5
			Package Number	P013163175 **Packed Qty**	8				

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

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Due Date	19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
58		1	8T4139	BOLT	PC	1.69	1.69	R
			Package Number	P013163175	**Packed Qty**	1		
59		8	8T4223	WASHER	PC	1.30	10.40	R
			Package Number	P013163175	**Packed Qty**	8		
66		1	1613670	BLADE A	PC	58.54	58.54	R
			Package Number	P013163175	**Packed Qty**	1		

Sub-Total		16,480.13
GST		824.01
Invoice Total	CAD	$17,304.14

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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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

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	20/05/21
Invoice Number	947481794
Invoice Total	$3,681.23
Payment Terms	NET 60 DAYS
Due Date	19/07/21
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

02-6748 -08

Order Date	19/05/21
Customer's PO Number	93350
Order Number	0045453610 / AE1 / 34100387
Temp Order Number	0013350719
Finning Quotation Number	0013350719
Purchasing Agent	GERHARD HARTWIG 1E CA6615
Customer Contact	CRAIG ANDREWS 709-636-8246
Delivery Date	20/05/21
Bill of Lading Number	10000010268799515
Delivery Specifications	POPLAR CREEK SITE UNIT# 02-6748
Delivery Method	CUSTOMER PICKUP
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

CUSTOMER
Commitment

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
4		1	0930116	SPACER	PC	41.71	41.71	R
			Package Number	P015540463	**Packed Qty**	1		
8		1	1332427	SHIM	PC	15.92	15.92	N
			Package Number	P015540463	**Packed Qty**	1		
10		1	0930364	WASHER	PC	48.67	48.67	R
			Package Number	P015540463	**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.

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PARTS INVOICE

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	20/05/21
Invoice Number	947481794
Invoice Total	$3,681.23
Payment Terms	NET 60 DAYS
Due Date	19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
14		1	0930366	WASHER	PC	44.70	44.70	R
			Package Number	P015540463	**Packed Qty** 1			
17		2	4532844	BOLT-HEX HEA	PC	3.62	7.24	R
			Package Number	P015540463	**Packed Qty** 2			
22		2	2012771	WASHER	PC	27.55	55.10	R
			Package Number	P015540463	**Packed Qty** 2			
26		2	7Y2397	BEARING	PC	309.23	618.46	R
			Package Number	P015547001	**Packed Qty** 2			
28		24	4471722	BOLT-HEX HEA	PC	10.40	249.60	R
			Package Number	P015546863	**Packed Qty** 24			
30		8	4471720	BOLT-HEX HEA	PC	8.47	67.76	R

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

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	20/05/21
Invoice Number	947481794
Invoice Total	$3,681.23
Payment Terms	NET 60 DAYS
Due Date	19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
			Package Number	P015546863 **Packed Qty** 8				
32		4	7Y3732	CLIP	PC	53.63	214.52	R
			Package Number	P015540463 **Packed Qty** 4				
33		1	1158961	TUBE AS	PC	899.03	899.03	R
			Package Number	P015546942 **Packed Qty** 1				
38		1	1056431	CONNECTOR	PC	9.73	9.73	R
			Package Number	P015540463 **Packed Qty** 1				
39		1	6V3342	ELBOW	PC	17.28	17.28	R
			Package Number	P015540463 **Packed Qty** 1				
42		2	6V9007	ELBOW	PC	40.91	81.82	N
			Package Number	P015546863 **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.

FINNING CAT

PARTS INVOICE

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	20/05/21
Invoice Number	947481794
Invoice Total	$3,681.23
Payment Terms	NET 60 DAYS
Due Date	19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
48		1	4532854	BOLT-HEX HEA	PC	8.65	8.65	R
			Package Number	P015540463	**Packed Qty** 1			
49		12	4535032	WASHER-HARD	PC	3.29	39.48	R
			Package Number	P015540463	**Packed Qty** 12			
51		4	2319189	SEAL(Cat Spokane)	PC	35.22	140.88	N
			Package Number	P015540463	**Packed Qty** 4			
53		1	5P8077	FLANGE	PC	35.49	35.49	R
			Package Number	P015540463	**Packed Qty** 1			
54		8	6H3615	PLUG	PC	0.41	3.28	R
			Package Number	P015540463	**Packed Qty** 8			
58		7	8T4139	BOLT	PC	1.69	11.83	R

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

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	20/05/21
Invoice Number	947481794
Invoice Total	$3,681.23
Payment Terms	NET 60 DAYS
Due Date	19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
			Package Number	P015540463	**Packed Qty** 7			
61		16	4533454	WASHER-HARD	PC	0.73	11.68	R
			Package Number	P015540463	**Packed Qty** 16			
62		16	4575821	BOLT-HEX HEA	PC	1.13	18.08	R
			Package Number	P015540463	**Packed Qty** 16			
64		2	1261956	BEARING	PC	432.51	865.02	R
			Package Number	P015546865	**Packed Qty** 2			

Sub-Total		3,505.93
GST		175.30
Invoice Total	CAD	$3,681.23

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

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	20/05/21
Invoice Number	947481819
Invoice Total	$1,205.11
Payment Terms	NET 60 DAYS
Due Date	19/07/21
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	19/05/21
Customer's PO Number	93350
Order Number	0045453689 / AE1 / 34102598
Temp Order Number	0013350771
Finning Quotation Number	0013350771
Purchasing Agent	
Customer Contact	
Delivery Date	20/05/21
Bill of Lading Number	10000010268817936
Delivery Specifications	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

02-6748 -08 PK

CUSTOMER Commitment

SHIP TO
MORGAN CONSTRUCTION
POPLAR CREEK SITE
AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2

Unit No 02.6748-PD20096
Year 2018

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		6	3D2824	SEAL O RING	PC	2.48	14.88	N
			Package Number	P015777038	**Packed Qty**	6		
3		6	3J1907	SEAL	PC	1.59	9.54	N
			Package Number	P015777038	**Packed Qty**	6		
4		6	6V8397	SEAL	PC	1.62	9.72	N
			Package Number	P015777038	**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.

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FINNING CAT

PARTS INVOICE

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	20/05/21
Invoice Number	947481819
Invoice Total	$1,205.11
Payment Terms	NET 60 DAYS
Due Date	19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
5		12	1P3704	SEAL	PC	3.99	47.88	N
			Package Number	P015777038	**Packed Qty** 12			
6		14	1P3703	SEAL	PC	3.61	50.54	N
			Package Number	P015777038	**Packed Qty** 14			
8		2	7M8485	SEAL	PC	2.75	5.50	N
			Package Number	P015777038	**Packed Qty** 2			
12		2	0930074	SPACER	PC	45.27	90.54	R
			Package Number	P015777038	**Packed Qty** 2			
13		1	0930090	SPACER	PC	29.82	29.82	R
			Package Number	P015777038	**Packed Qty** 1			
14		1	0930106	SPACER	PC	69.66	69.66	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.

PARTS INVOICE

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	20/05/21
Invoice Number	947481819
Invoice Total	$1,205.11
Payment Terms	NET 60 DAYS
Due Date	19/07/21

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]
			Package Number P015777038	**Packed Qty** 1				
17		1	1473957	SHIM	PC	25.55	25.55	N
			Package Number P015777038	**Packed Qty** 1				
18		2	9X4600	SEAL	PC	49.73	99.46	N
			Package Number P015777038	**Packed Qty** 2				
20		1	3502822	BELT	PC	143.27	143.27	N
			Package Number P015777038	**Packed Qty** 1				
21		2	3B8489	ADAPTER STR	PC	2.94	5.88	R
			Package Number P015777038	**Packed Qty** 2				
22		2	1661497	SEAL-LIP TYP	PC	64.85	129.70	N
			Package Number P015777038	**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.

PARTS INVOICE

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	20/05/21
Invoice Number	947481819
Invoice Total	$1,205.11
Payment Terms	NET 60 DAYS
Due Date	19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
		Replaces Part# 9X4598						
23		4	1661498	SEAL-LIP TYP	PC	92.22	368.88	N
			Package Number	P015777038	**Packed Qty**	4		
		Replaces Part# 9X4599						
26		6	8T6430	BOLT	PC	7.22	43.32	R
			Package Number	P015777038	**Packed Qty**	6		
27		2	9X8257	WASHER	PC	1.79	3.58	R
			Package Number	P015777038	**Packed Qty**	2		

Sub-Total		1,147.72
GST		57.39
Invoice Total	CAD	$1,205.11

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

Invoice Date	21/05/21
Invoice Number	947483795
Invoice Total	$5,995.01
Payment Terms	NET 60 DAYS
Due Date	20/07/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

02-6748 -08 MK

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

CUSTOMER Commitment

Order Date	19/05/21
Customer's PO Number	93350
Order Number	0045453610 / AE1 / 34111987
Temp Order Number	0013350719
Finning Quotation Number	0013350719
Purchasing Agent	GERHARD HARTWIG 1E CA6615
Customer Contact	CRAIG ANDREWS 709-636-8246
Delivery Date	21/05/21
Bill of Lading Number	10000010268895347
Delivery Specifications	POPLAR CREEK SITE UNIT# 02-6748
Delivery Method	CUSTOMER PICKUP
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

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
11		2	2285621	BEARING-SLVE	PC	579.66	1,159.32	R
			Package Number	P015784823	Packed Qty	2		
12		2	4I6897	BRG SLEEVE	PC	189.24	378.48	R
			Package Number	P015784823	Packed Qty	2		
45		1	2357639	PIN AS	PC	1,646.45	1,646.45	R
			Package Number	P015784823	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

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	21/05/21
Invoice Number	947483795
Invoice Total	$5,995.01
Payment Terms	NET 60 DAYS
Due Date	20/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0000727**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
51		4	2319189	SEAL(Cat Spokane)	PC	35.22	140.88	N
			Package Number	P015784823	**Packed Qty**	3		
			Package Number	P015784823	**Packed Qty**	1		
60		2	4747168	SUPPORT AS	PC	373.43	746.86	R
			Package Number	P015784823	**Packed Qty**	2		
63		4	4623579	SUPPORT AS	PC	175.77	703.08	R
			Package Number	P015784823	**Packed Qty**	4		
65		2	2285618	BEARING-SLEE	PC	467.23	934.46	R
			Package Number	P015784823	**Packed Qty**	2		

Sub-Total		5,709.53
GST		285.48
Invoice Total	CAD	$5,995.01

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.

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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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

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	21/05/21
Invoice Number	947483796
Invoice Total	$102.96
Payment Terms	NET 60 DAYS
Due Date	20/07/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	02-6748
Order Date	19/05/21 · 08 AK
Customer's PO Number	93350
Order Number	0045453610 / AE1 / 34118440
Temp Order Number	0013350719
Finning Quotation Number	0013350719
Purchasing Agent	GERHARD HARTWIG 1E CA6615
Customer Contact	CRAIG ANDREWS 709-636-8246
Delivery Date	21/05/21
Bill of Lading Number	10000010268945998
Delivery Specifications	POPLAR CREEK SITE UNIT# 02-6748
Delivery Method	CUSTOMER PICKUP
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

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

CUSTOMER
Commitment

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
35		1	2941434	TUBE AS	PC	98.06	98.06	R

grease line

Package Number P015547179 **Packed Qty** 1

Sub-Total		98.06
GST		4.90
Invoice Total	CAD	$102.96

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

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	21/05/21
Invoice Number	947483804
Invoice Total	$1,875.42
Payment Terms	NET 60 DAYS
Due Date	20/07/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

02-6748 - 08 NK

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

Order Date	19/05/21
Customer's PO Number	93350
Order Number	0045453689 / AE1 / 34112130
Temp Order Number	0013350771
Finning Quotation Number	0013350771
Purchasing Agent	
Customer Contact	
Delivery Date	21/05/21
Bill of Lading Number	10000010268896603
Delivery Specifications	UNIT # 02-6748
Delivery Method	CUSTOMER PICKUP
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

CUSTOMER Commitment

SHIP TO
MORGAN CONSTRUCTION
POPLAR CREEK SITE
AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
28		1	3324991	BEARING SLEE	PC	626.79	626.79	R
			Package Number	P015784824	Packed Qty	1		
29		2	2285621	BEARING-SLVE	PC	579.66	1,159.32	R
			Package Number	P015784824	Packed Qty	2		

Sub-Total		1,786.11
GST		89.31
Invoice Total	CAD	$1,875.42

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

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	22/05/21
Invoice Number	947485671
Invoice Total	$2,133.46
Payment Terms	NET 60 DAYS
Due Date	21/07/21
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

PK

02-6748

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

Order Date	19/05/21
Customer's PO Number	93350 - 08
Order Number	0045453610 / AE1 / 34122111
Temp Order Number	0013350719
Finning Quotation Number	0013350719
Purchasing Agent	GERHARD HARTWIG 1E CA6615
Customer Contact	CRAIG ANDREWS 709-636-8246
Delivery Date	22/05/21
Bill of Lading Number	10000010268975735
Delivery Specifications	POPLAR CREEK SITE UNIT# 02-6748
Delivery Method	CUSTOMER PICKUP
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

CUSTOMER Commitment

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
25		1	2357642	PIN AS	PC	2,031.87	2,031.87	R

Package Number 9S4873745776 **Packed Qty** 1

Sub-Total		2,031.87
GST		101.59
Invoice Total	CAD	$2,133.46

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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