



PREMIER TOWING LTD.
180 MacDonald Cres.
Fort McMurray AB T9H 4B2
Phone: 780-743-4438 Fax: 780-743-4395
e-mail: dhenderson@telus.net

PAGE: 1
DATE: 18 Sep 17
GST REG#: R897228201
PST REG#:
INVOICE
PT0333067
(Copy)

SOLD TO:
MC
MORGAN CONSTRUCTION & ENVIRONMENT LTD.
1703 102 AVE
EDMONTON AB T5S 1J8

CONTACT:
MOBILE :
BUSINESS: 780 733-9100
EMAIL : ACCOUNTSPAYABLE@MCEL.CA
HOME:
FAX: 780 733-9130

VENDOR #	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	TIME IN
CONTRACT #	VIN			183621	10:25 AM
				ADV	ODO IN
SERVICE REC	BMW PO#	TERMS	GST EXEMPT#	P.O.	ODO OUT
		Net 30 days		63399	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE
4	TOW	TOW 2 PC800 TRACKS FROM SUNCOR TO SMS Thank you for your business. ****TIRES MUST BE RETORQUED AFTER 100KM***		135.00	540.00

OC-0246
+ 04
M1390-9190
P/L

Sent To Field
SEP 17

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	N/C
LABOUR:	N/C
OTHER:	540.00
SUB-TOTAL:	540.00
GST/HST:	27.00
PST:	N/C
TOTAL:	567.00

Thank You for your Patience!!! Signature: _____

INVOICE

GST Registration No: 889348363

Shaws Enterprises Ltd.

Branch: 500 Fort McMurray

2801 5th Street

Nisku, AB T9E 0C2

CA

780-955-7222



INVOICE	
3075635	
Invoice Date	Page
7/16/2018 10:12:32	1 of 2
ORDER NUMBER	
1088208	

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTAL LTD

17303 - 102 AVE

EDMONTON, AB T5S 1J8

CA

Ship To:

MORGAN FIELD WORK

FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. KARL LEMCKE

Customer ID: 11379

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
61762	Net 30	8/15/2018	8/15/2018	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker
7/12/2018 13:29:22	2085634	HOUSE ACCOUNT		RYAN HOULE

Rig No:	Unit No:	Cust W/O No:	
Ordered	Shipped	Remitting	Unit Size
Unit Size	Disp.	Item ID	Item Description

Order Note:

Timesheet # - Unit - Work order - Date - Hrs - Price

OK

2895 - 02-6950 - tensioner/idler rails - 4-Jul-18 - 14 - 2016
 2896 - 02-6950 - side frame/idler block - 5-Jul-18 - 13.5 - 1944
 2897 - 02-6748 - bucket repairs - 6-Jul-18 - 8 - 1152
 2897 - 01-6720 - sidewall repair - 6-Jul-18 - 5 - 720
 2898 - 01-6720 - dump body repairs - 7-Jul-18 - 9.5 - 1368
 2899 - 01-6720 - dump body repairs - 8-Jul-18 - 13.5 - 1944
 2900 - 6396 - fab/install pin keeper - 9-Jul-18 - 6 - 864
 2900 - 01-6720 - lh sidewall repairs - 9-Jul-18 - 3 - 432
 2900 - 02-6950 - bucket inspection - 9-Jul-18 - 3.5 - 504

Carrier:

Tracking #:

See breakdown on timesheet.

Enailed to backup.

Sent To Field

JUL 18

ORIGINAL

12 15 J01 - 06/02/1

ShawsEnt.com

INVOICE

GST Registration No: 889348363

Shaws Enterprises Ltd.

Branch: 500 Fort McMurray

2801 5th Street

Nisku, AB T9E 0C2

CA



INVOICE	
3075635	
Invoice Date	Page
7/16/2018 10:12:32	2 of 2
ORDER NUMBER	
1088208	

780-955-7222

Rig No:				Unit No:		Cust W/O No:			
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	
*****Service Item*****									
1.00	1.00	0.00	EA		FIELD	EA	10,944.0000	10,944.00	
				Serial Number: FIELD					
				1 0 FIELD WELDING/FAB/WORK					

Total Lines: 1

SUB-TOTAL: 10,944.00
GST : 547.20
AMOUNT DUE: 11,491.20
Canadian Dollar




**120 Foyer Way
Fort McMurray, AB T9H 0E1
Office: 780-334-2275
Fax: 844-528-6769**

Time Sheets

2897

Customer Name:	Morgan		
Location:	Taylor Creek		
Contact Name:	Carl		
Contact Email:			
Unit #:	02-01-6728	PO Number:	02-6798

GPPD Service Order Number	GPPD Unit Number	Technician Name
	Silver	Vincent Hernandez
Date	Start Time	Finish Time
July 6/18	0500	1800 1300
	1300	1800
		01-6720 5hrs
		12.5hr
		Ran

Job Description	
<p> Got to site and picked material for bucket, ground off all paint to weld on pucks and bars on cheeks then chally bars onto lip of bucket then unitized bucket. wrapped up tools. 02-6748 </p> <p> Measured out damaged areas for repair, sent measurements to shop and started cutting off top of side wall had to wait quite quite a while for labor to come full sidewall down. Cleared up tools and wrapped up truck </p> <p> 02-6748-08 01-6720 M1390.9140 \$1152.- \$720.- </p>	
Customer Approval Signature	Date
	July 6/18

Email: oilsupport@finning.com Web: www.finning.com

EQUIPMENT

SAMPLE INFORMATION

COMPARTMENT NAME : FINAL DRIVE REAR LEFT
COMP SERIAL NUM :
COMPARTMENT MODEL :
LABEL# : 4697858
SHOP JOB NUM :
SAMPLE TYPE: OIL
SAMPLE SHIP TIME (days) : 6
SAMPLE LOCATION :

Interp By: Greg Eyre

No Action Required

LAB #

N030-48284-0914

PROCESS 11-Oct-18

DATE _____

OIL FORMULATION - OIL CONDITION - OIL CONTAMINATION															
SAMPLE	SAMPLE ID	METER	METER ON	FLUID BRAND	FLUID TYPE	FLUID WEIGHT	FLUID CHANGE	FILTER CHANGE	V100	V40	VI	ST	OXI	SUL	NIT
DATE		(HR)	FLUID				CHANGE		V100	V40	VI	ST	OXI	SUL	NIT
05-Oct-18	M030-482BL-0914	545	545	EXXON	ALL TRANS	30	Y	11.7	101.0	104.0	104	0	3	16	4

OIL CLEANLINESS													
SAMPLE	SAMPLE ID	FLUID	FILTER	ISO	4μ	6μ	10μ	14μ	18μ	21μ	38μ	50μ	W
DATE		CHANGE	CHANGE										
05-Oct-18	N030-48284-09-14	Y		24/23/21	80/39	65/37	34/58	105/10	185/6	55/2	12	2	N

Ag = Silver, Al = Aluminum, B = Boron, Ba = Barium, Ca = Calcium, Cr = Chromium, Cu = Copper, Fe = Iron, ISO = ISO Rating, K = Potassium, Mg = Magnesium, Mo = Molybdenum, Ni = Nickel, OXl = Oxidation, P = Phosphorus, Pb = Lead, ST = Soft, SUL = Sulfur, Si = Silicon, Sn = Tin, Ti = Titanium, V = Vanadium, V100 = Viscosity@100C, V40 = Viscosity@40C, VI = Viscosity Index, W = Water, Zn = Zinc



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



Customer Tax Exemption No.

Order Date 16/10/22

Customer's PO Number 117508

Order Number 0046296829 / AE1 / 38939162

Temp Order Number

Finning Quotation Number 0095112769

Purchasing Agent AARON MACKENZIE 7807134215 1E

Customer Contact SHEENA

Delivery Date 20/10/22

Bill of Lading Number 10000010307614939

Delivery Specifications UNIT 02-6748 @ ZN8 ATT COLTON

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make Unit No

Model Year

Serial Number

02-6748

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

2	1	5675159	COMPRESSOR G	PC	1,648.05	1,648.05	R
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*SUPERSEDES 5327322

01

Package Number P018977520

Packed Qty 1

SENT

Sub-Total 1,648.05

GST 82.40

Invoice Total CAD \$1,730.45

OCT 21 2022

Thank you for your business.

TO FIELD



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

GST/HST Registration Number: 101801561 RT0001

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

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1-888-finning • www.finning.com

346-6464

FINNING CAT**PARTS INVOICE**

Page: 1 (2)

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

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAXInvoice Date 15/12/22
Invoice Number 948793927
Invoice Total \$20,353.11
Payment Terms NET 60 DAYS
Due Date 13/02/23
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

05

Order Date 13/12/22
Customer's PO Number 120940
Order Number 0046396036 / AE1 / 39540697
Temp Order Number
Finning Quotation Number 0095133223
Purchasing Agent AARON MACKENZIE 7807134215 1E
Customer Contact BRENDA SPICE
Delivery Date 15/12/22
Bill of Lading Number 10000010312434393
Delivery Specifications UNIT 02-6748 @ ZN12 CODE5 ATT
NATHAN
Delivery Method CUSTOMER PICKUPSHIP TO
MORGAN CONSTRUCTION AND
ZONE #12 - KEARL LAKE SITE
FORT MCMURRAY AB T9H 4B2
CUSTOMER WILL-CALL D04/AE1 MCMURRAYDelivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	10R3345	MOTOR GP HYD	PC	12,437.43	12,437.43	R

Package Number P019489402
Lot Number 10R3345
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:11
WARR CLAIM DATE:
INSPECTION CODE:0000

COPY

DEC 16 2022

TO BE FILLED

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.
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PARTS INVOICE

Page: 2 (2)

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

Invoice Date 15/12/22
Invoice Number 948793927
Invoice Total \$20,353.11
Payment Terms NET 60 DAYS
Due Date 13/02/23

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

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 23/02/13

2	1		CORECHGCATCORE CHARGE CAT	PC	6,946.48	6,946.48		
---	---	--	---------------------------	----	----------	----------	--	--

Sub-Total 19,363.91
GST 969.20
Invoice Total CAD \$20,353.11

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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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 14/06/22
Invoice Number 948337850
Invoice Total \$1,565.97
Payment Terms NET 60 DAYS
Due Date 13/08/22
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 13/06/22
Customer's PO Number 111077
Order Number 0046092036 / AD1 / 37654992

Temp Order Number

Finning Quotation Number

Purchasing Agent

Customer Contact

Delivery Date

Bill of Lading Number

Delivery Specifications

0095072918
NELSON WHITE 11409
KEN REMPEL
14/06/22
10000010297301512
UNIT 02-6748 @ ZONE 1 ATTN ALLAN



Delivery Method CUSTOMER PICKUP

SHIP TO

MORGAN CONSTRUCTION AND

POPULAR CREEK - ZONE #1

HOLD FOR P/U MILDRED LAKE

MILDRED LAKE AB TOP1C0

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make

Model

Serial Number

Unit No

Year

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

2		2	1661497	SEAL-LIP TYP	PC	90.48	180.96	R
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Package Number P018374330 Packed Qty 2

5	2	320054032	SETSCREW HOLLOW	PC	18.07	36.14	R
---	---	-----------	-----------------	----	-------	-------	---

Alias no: 545-064-0051 LOCK 0.875XNC

Package Number P018374330 Packed Qty 2

08 ufo: 2,000,049

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)

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

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

Invoice Date 14/06/22
Invoice Number 948337850
Invoice Total \$1,565.97
Payment Terms NET 60 DAYS
Due Date 13/08/22

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
6	2	2285619	BEARING-SLVE	PC	637.15	1,274.30	R	
Package Number				P018463022	Packed Qty	2		

Sub-Total 1,491.40
GST 74.57
Invoice Total CAD \$1,565.97

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

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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 23/05/22
Invoice Number 948283895
Invoice Total \$684.82
Payment Terms NET 60 DAYS
Due Date 22/07/22
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

CUSTOMER

Commitment

Order Date 16/05/22
Customers PO Number 109496
Order Number 0046044806 / AD1 / 37434752
Temp Order Number 0013789345
Finning Quotation Number 0013789345
Purchasing Agent
Customer Contact KEN REMPEL:587-646-1046
Delivery Date 23/05/22
Bill of Lading Number 10000010295558796
Delivery Specifications 02.6748 349F - HPD20096 ZONE 1 ALLAN

BOOK 20001048
MILDRED - 2120
PC

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 1/1/04
Serial Number HPD20096

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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3	1	8T4985	CLAMP	PC	31.93	31.93	R
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Package Number P018200875 Packed Qty 1

4	6	8T4986	CLAMP	PC	32.74	196.44	R
---	---	--------	-------	----	-------	--------	---

Package Number P018200875 Packed Qty 6

16	1	3485434	IDLER AS	EA	347.74	347.74	R
----	---	---------	----------	----	--------	--------	---

Package Number P018200875 Packed Qty 1

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MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 23/05/22

Invoice Number 948283895

Invoice Total \$684.82

Payment Terms NET 60 DAYS

Due Date 22/07/22

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
17	1	7E4808	PLATE	PC	72.43	72.43	R	
Package Number P018200875 Packed Qty 1								
23	1	6H3956	PIN	PC	2.19	2.19	R	
Package Number P018200875 Packed Qty 1								
66	2	3E8016	BOLT LOCK	PC	0.74	1.48	R	
Package Number P018200875 Packed Qty 2								

Sub-Total 652.21
GST 32.61
Invoice Total CAD \$684.82

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.

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PARTS INVOICE

Page: 1 (3)

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

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

Invoice Date 13/06/22
Invoice Number 948334689
Invoice Total \$2,262.63
Payment Terms NET 60 DAYS
Due Date 12/08/22
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 12/06/22
Customer's PO Number 111021
Order Number 0046090017 / AD1 / 37640691
Temp Order Number 0013824128
Finning Quotation Number 0013824128
Purchasing Agent
Customer Contact

Delivery Date 13/06/22
Bill of Lading Number 10000010297/191267
Delivery Specifications 02.6748 (349F - HPD20096) ZONE 1 ALL



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 2018
Serial Number HPD20096

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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1	1	3949460	MIRROR GP-BA	PC	86.60	86.60	R
---	---	---------	--------------	----	-------	-------	---

Package Number P018374098 Packed Qty 1

2	1	3346508	CABLE AS	EA	924.39	924.39	R
---	---	---------	----------	----	--------	--------	---

Package Number P018374098 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-cancelable PO/ Non-Returnable.

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FINNING**PARTS INVOICE**

Page: 2 (3)

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

Invoice Date 13/06/22
Invoice Number 948334689
Invoice Total \$2,262.63
Payment Terms NET 60 DAYS
Due Date 12/08/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	2	7Y2397		BEARING	PC	398.62	797.24	R
Package Number P018374104				Packed Qty 2				
4	2	1661496		SEAL-LIP TYP	PC	82.25	164.50	R
Package Number P018374097				Packed Qty 2				
Replaces Part# 9X4597								
5	2	3678468		SEAL-LINKAGE	PC	39.95	79.90	R
Package Number P018374097				Packed Qty 2				
6	2	3678470		SEAL-LINKAGE	PC	51.13	102.26	R
Package Number P018374097				Packed Qty 2				
Sub-Total							2,154.89	

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 (3)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

(780) 791-1557 FAX

Invoice Date 13/06/22

Invoice Number 948334689

Invoice Total \$2,262.63

Payment Terms NET 60 DAYS

Due Date 12/08/22

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
				GST			107.74	
				Invoice Total	CAD		\$2,262.63	

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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1 - 8 8 8 - f i n n i n g • www.finning.com

346 - 6464



Headwind Solutions

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

Invoice

Date	Invoice #
5/16/2022	28172

Invoice To

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

Ship To

Morgan Construction
HOLD For Pickup
Ken @ 587-646-1046
Fort McMurray, AB
Overnite Expedite Collect

GST/HST No. 853140457

P.O. #	Terms
109431	Net 30

Via
Overnight Exped

Quantity	Item	Description	Price Each	Amount
1	RS-2014-RL	Controller-RPM Input- R5 PO#109431 Zone 1 02-6748 Colton GST on Sales 02-6748 OK	373.75	373.75
			5.00%	18.69
				Sales Tax CAD 18.69
				Total CAD 392.44
				Payments/Credits CAD 0.00
				Balance Due CAD 392.44

Invoices include a price increase that reflects supply chain issues currently affecting our industry. We appreciate your understanding.

Thank you for your business.

Headwind Automotive Solutions Ltd.



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 18/05/22
Invoice Number 948274047
Invoice Total \$2,250.83
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 / 37394900
Temp Order Number 0013789345
Finning Quotation Number 0013789345
Purchasing Agent
Customer Contact
Delivery Date 18/05/22
Bill of Lading Number 1000001029523776
Delivery Specifications 02.6748 349F - HPD20096 ZONE 1 ALLAN

CUSTOMER

Commitment

SHIP TO
MORGAN CONSTRUCTION AND
POPULAR CREEK - ZONE #1
HOLD FOR P/U MILDRED LAKE
MILDRED LAKE AB TOP1C0

02-6748

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

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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11	1	3506904	PIPE AS	PC	1,327.08	1,327.08	R
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15	1	1724738	TIGHTENER-BE	PC	532.51	532.51	R
----	---	---------	--------------	----	--------	--------	---

34	1	4732196	KIT GASKET	PC	284.06	284.06	N
----	---	---------	------------	----	--------	--------	---

01

Package Number 9S3072103072

Packed Qty 1

M1390 9190
2,000,049

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1, 460 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.

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FINNING**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 FAXInvoice Date 18/05/22
Invoice Number 948274047
Invoice Total \$2,250.83
Payment Terms NET 60 DAYS
Due Date 17/07/22Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

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

Sub-Total 2,143.65
GST 107.18
Invoice Total CAD \$2,250.83*Thank you for your business.***PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

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FACTURE - INVOICE

CONDITIONS: NET 30 JOURS
TERMS: NET 30 DAYS

Invoice Date Date de Facture	Invoice Number No De Facture
08/05/22	3803429-00

Customer Order Numero de Commande	Date
113653	08/03/22



REMIT TO 2872 BRISTOL CIRCLE
PAYEZ À OAKVILLE, ON L6H 5T5
ADMINISTRATION (905) 829-2239
CUSTOMER SERVICE (888) 453-1486
FAX (905) 829-2919

Account Compte	Levitt Order Commande	VIA	P.S.T No T.V.P No	Zone
31663	3803429-00			TRHH Fort McMurray H 1ac Lee-ATRA/SH/

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

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

Ordered Commandée	Shipped Expédiée	B/O À Venir	U/M	Stock Number No. De Produit	Unit Price Prix Unitaire	Amount Montant
				PM & REPAIR - UNIT# 02-6748 HRS - 11724 AUG 3/22 <i>10 7409-6945</i>		
2	2	0	EA	L2PENGTV Labour, Travel Time, Pre-engineered System	0.00 135.36	270.72
3	3	0	EA	L2PENGPM Service Pre-engineered System, Periodic Maint.	0.00 135.36	406.08
2	2	0	EA	L2PENGRP Labour, Repair, Pre-engineered System	0.00 135.36	270.72
4	4	0	EA	AX00181 Gasket, Cartridge Receiver, All Cartridge GASKET ORING	0.00 3.68	14.72
1	1	0	EA	EXINDTAG-FTM Tag, Ind, Extinguisher	0.00 2.50	2.50
2	2	0	EA	FLPT7BL Maintenance-FortMcMurray	0.00 0.29	0.58
1	1	0	EA	A15999 Seal, Extinguisher, Plastic, Pull Tite, 9", Marked "Sealed Do Not Remove", Blue	0.00 1.82	1.82
3	3	0	EA	FXNITRO Seal, Aluminum Tab, Ext Ansul	0.00 40.00	120.00
1	1	0	EA	Nitrogen Cylinder 15 Cu LBIN	0.00 20.00	20.00
Continued					TOTAL	

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

STATEMENTS SENT ON REQUEST
RELÈVES DE COMPTE SUR DEMANDE



BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA

B-2

CONDITIONS: NET 30 DAYS
TERMS: NET 30 DAYS

Voice Number
o De Fatura
3803429-00

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

113653

08/03/22

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

08/03/22

VIA

Zone
TRMCMurray H
ATRA/SH/

Shipped To / Expédié À:
Morgan Construction &
Environmental Ltd.
17303-102 Ave

Edmonton, AB T5S 1J8

Ordered Commande	Shipped Expédiée	B/O À Venir	U/M	Stock Number No. De Produit	Unit Price Prix Unitaire	Amount Montant
				Miscellaneous		
				GST/HST# R103314720		
				Total		1107.14
				GST/HST		55.36

STATEMENTS SENT ON REQUEST
RELEVÉS DE COMPTE SUR DEMANDE

1162.50



BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA



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 08/06/22
Invoice Number 948323032
Invoice Total \$69.98
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



Order Date 05/06/22
Customer's PO Number 110611
Order Number 0046078375 / AE1 / 37592851
Temp Order Number 0013814681
Finning Quotation Number 0013814681
Purchasing Agent
Customer Contact
Delivery Date 08/06/22
Bill of Lading Number 10000010296814686
Delivery Specifications 02.6748 (349F - HPD20096) ALLAN

Delivery Method CUSTOMER PICKUP

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

02-6748

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	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
7		215	TY1976	CM HOSE STK	CM	0.31	66.65	N

Package Number P018699252

Packed Qty 215.0

M1390 9190

46: 2,000,049

Sub-Total 66.65
GST 3.33
Invoice Total CAD \$69.98

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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

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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 10/06/22
Invoice Number 948329228
Invoice Total \$187.68
Payment Terms NET 60 DAYS
Due Date 09/08/22
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 08/06/22
Customer's PO Number 110796
Order Number 0046084367 / AE1 / 37620595
Temp Order Number 0013819481
Finning Quotation Number 0013819481
Purchasing Agent
Customer Contact

Delivery Date 10/06/22
Bill of Lading Number 10000010297033444
Delivery Specifications UNIT 02-6748ZONE 1CODE 1ATTN ALLAN



Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
118 Macdonald Crescent
FORT MCMURRAY AB T9H 4B2

Delivery Terms Free Carrier (Transport ID)-COL
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
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1	3	4779886	CLIP-LOOP	PC	59.58	178.74	R
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Package Number 9S3072237929

Packed Qty 3

Sub-Total 178.74
GST 8.94
Invoice Total CAD \$187.68

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 (4)

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

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

Invoice Date 05/06/22
Invoice Number 948315227
Invoice Total \$1,304.35
Payment Terms NET 60 DAYS
Due Date 04/08/22
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 05/06/22

Customer's PO Number

110611

Order Number

0046078375 / AE1 / 37565145

Temp Order Number

0013814681

Finning Quotation Number

0013814681

Purchasing Agent

Customer Contact

Delivery Date

05/06/22

Bill of Lading Number

10000010296592225

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

Model

349F

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
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1		10	6V8397	SEAL	PC	2.05	20.50	R
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Package Number P018708175 Packed Qty 10

3		4	5D1026	CLAMP	PC	4.32	17.28	R
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Package Number P018708175 Packed Qty 4

M1390 9190
udo: 2,000,049

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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.

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: 2 (4)

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

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

Invoice Date 05/06/22
Invoice Number 948315227
Invoice Total \$1,304.35
Payment Terms NET 60 DAYS
Due Date 04/08/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
6	4	4J0527		SEAL O RING	PC	5.69	22.76	R
Package Number P018708175				Packed Qty 4				
8	110	4568510		HOSE BK	CM	0.42	46.20	N
Package Number P018708175				Packed Qty 110				
10	1	4812618		HOSE AS	PC	490.09	490.09	N
Package Number P016678987				Packed Qty 1				
12	10	4J0522		SEAL-O-RING	PC	4.32	43.20	R
Package Number P018708175				Packed Qty 10				
13	10	4J0520		SEAL-O-RING	PC	3.92	39.20	R

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
15		10	6V9746	SEAL-O-RING-	PC	2.38	23.80	R
				Package Number P018708175	Packed Qty 10			
16		10	5K9090	SEAL O RING	PC	2.46	24.60	R
				Package Number P018708175	Packed Qty 10			
17		10	6V8400	SEAL-O-RING	PC	3.01	30.10	R
				Package Number P018708175	Packed Qty 10			
18		10	7J9108	SEAL	PC	2.46	24.60	R
				Package Number P018708175	Packed Qty 10			
19		10	6V8398	SEAL O RING	PC	2.13	21.30	R
				Package Number P018708175	Packed Qty 10			

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
Package Number P018708175 Packed Qty 10								
20	10		4J5477	SEAL O RING	PC	1.93	19.30	R
Package Number P018708175 Packed Qty 10								
21	6		5H4018	COVER	PC	31.49	188.94	R
Package Number P018708175 Packed Qty 6								
24	7		1440367	CLAMP	PC	32.91	230.37	R
Package Number P018708175 Packed Qty 7								

Sub-Total 1,242.24
GST 62.11
Invoice Total CAD \$1,304.35

Thank you for your business.



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