

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

Customer Number CA-0009392
Invoice Date 26/09/22
Invoice Number 948587323
Invoice Total \$2,706.22
Payment Terms NET 30 DAYS
Due Date 26/10/22
Currency CANADIAN DOLLAR

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Customer Tax Exemption No.

0000024*
R BATKE OILFIELD LTD
BOX 6515
BONNYVILLE AB T9N 2H1

Order Date 14/09/22
Customer's PO Number D6N - Unit 500
Order Number 0046244168 / AL1 / 38678861
Temp Order Number
Finning Quotation Number
Purchasing Agent JOHN PAGNOTTA 1T CA7592
Customer Contact JOHN NADEAU 780 233 1466
Delivery Date 26/09/22
Bill of Lading Number 10000010305528290
Delivery Specifications D6N ALY03067



Delivery Method CUSTOMER PICKUP

SHIP TO
R BATKE OILFIELD LTD
R BATKE OILFIELD LTD
4003 43 AVENUE
BONNYVILLE AB T9N 1T2
JOHN 780 233 1466

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No ALY03067
Model D6N Year 2007
Serial Number ALY03067

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	1992565	HOSE	PC	163.35	163.35	R
				AM15				
				Package Number 9S3072810257				
				Packed Qty 1				
4		1	2003745	HOSE	PC	28.70	28.70	R
				AM15				
				Package Number P018301795				
				Packed Qty 1				

Engine overhaul

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.

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

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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0009392

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5	6	1440367	CLAMP	AM15	PC	36.44	218.64	R
				Package Number P018785528	Packed Qty 6			
6	1	1930205	HOSE-REDUCER	AM15	PC	147.75	147.75	N
				Package Number P018765911	Packed Qty 1			
7	1	1095352	HOSE	AM15	PC	150.47	150.47	R
				Package Number P018825884	Packed Qty 1			
				EOF	Emergency Order Fee		7.52	
8	2	8T4986	CLAMP	AM15	PC	39.89	79.78	R
				Package Number P018785528	Packed Qty 2			
9	4	8T4984	CLAMP	AM15	PC	35.87	143.48	R

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P018785528 Packed Qty 4								
10		4	2336825	MOUNT AS.	PC	203.77	815.08	R
				AM15				
Package Number P018825884 Packed Qty 2								
Package Number P018704494 Packed Qty 2								
			EOF	Emergency Order Fee			20.38	
11		1	1118160	CAP RAD	PC	39.83	39.83	R
				AM15				
Package Number P018765911 Packed Qty 1								
12		1	2336822	HOSE	PC	75.34	75.34	R
				AM15				
Package Number P018586730 Packed Qty 1								
13		1	2336823	HOSE	PC	55.39	55.39	R
				AM15				

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P018785528				Packed Qty 1				
14	1	1963773	STRIKER AS	AM15	PC	76.17	76.17	R
Package Number P018785528				Packed Qty 1				
15	8	9X2044	SCREW	AM15	PC	2.25	18.00	R
Package Number P018785528				Packed Qty 8				
16	1	5P9806	SEAL-O-RING	AM15	PC	29.11	29.11	R
Package Number P018785528				Packed Qty 1				
17	4	9W9930	MOUNT AS	AM15	PC	127.09	508.36	R
Package Number P018301795				Packed Qty 4				

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total 2,549.45

Charges 27.90

GST 128.87

Invoice Total CAD \$2,706.22

Thank you for your business.



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