



Lot 78

SERVICE INVOICE

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

10430 - 178 STREET
 EDMONTON, AB T5J 2S1
 (780) 483-3636
 (780) 483-3676 FAX

Date 25/05/22
Invoice Number 962228225
Invoice Total \$40,934.71
Payment Terms NET 30 DAYS

PAYER CA-0002821
 PATMORE OILFIELD SERVICES LTD
 BOX 665
 HIGH LEVEL AB T0H 1Z0

Due Date 24/06/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. 1DD06369
Order Date 18/04/22
Order Number 0062254908
Finning Contact Mike Petkus - +1 (780) 8417998
Customer Contact Lewis PATMORE 780-926-9597
Customer Commitment Date 00/00/00
Actual Completion Date 25/05/22



CUSTOMER LOCATION CA-0002821
 PATMORE OILFIELD SERVICES LTD
 BOX 665
 HIGH LEVEL AB T0H 1Z0

Make CAT
Model D5H
Serial Number 1DD06369
Unit Number 1DD06369
Meter Reading H 14443.00
 (28/04/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D5H	UNDERCARRIAGE SUPPLY PARTS NFL IN SHOP		
		Customer Reference No.	1DD06369		
		BUILD TRACK GROUP			
		SUPPLY OF UNDERCARRIAGE			
	2.00	5414630	LINK AS-TRAC	PC	13,835.92
	4.00	1901546	IDLER GP-TRA	PC	5,899.24
	8.00	3104912	ROLLER GP-SF	PC	3,515.44
	46.00	6V0937	BOLT	PC	65.32

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

GST/HST Registration Number: 101801561 RT0001

This **Service 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 **Service 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.

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	360.00	6V1792	BOLT	PC	874.80
	2.00	1061616	M/SHOE 34 MS D5H	PC	199.06
	4.00	1061642	BOLT	PC	11.96
	16.00	1A8651	CAPSCREW	PC	141.12
	64.00	1B4367	CAPSCREW	PC	377.60
	80.00	5P8247	WASHER	PC	156.00
	360.00	1S1860	NUT	PC	475.20
	4.00	1070719	M/BOLT	PC	16.60
	8.00	3104915	ROLLER GP-DF	PC	3,690.72
	4.00	1061624	SEGMENT D5H	PC	407.52
	6.00	1061622	SEGMENT	PC	683.22
	90.00	1061605	SHOE D5H 34"	PC	8,174.70
	2.00	2295446	ROLLER GP-CA	PC	555.92
	1.00-	D5H	UCT PARTS MARKETING	EA	-1,350.90
			Fixed price Labor		1,256.00
			Material		39,080.34
			Miscellaneous		-1,350.90
			Service Total		38,985.44
			Order total		38,985.44
			GST		1,949.27
			Invoice Total		\$40,934.71


Thank you for your business.



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.



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