



HCH Hydraulics Ltd.
11221 224 ST NW
Edmonton AB T5S 0G2
587-341-2091
admin@hchhydraulics.com
GST/HST Registration No.: 730415130

INVOICE

BILL TO
LINCOLN COUNTY OILFIELD
SERVICES
5741 50TH ST
DRAYTON VALLEY AB T7A
1S8

INVOICE # 3489
DATE 14/04/2023

TERMS Net 30

WORK ORDER #
BH913

PURCHASE ORDER
01556

DESCRIPTION	QTY	AMOUNT
CAT BUCKET CYLINDER RECHROME ROD, RESEAL, HONE BARREL, TEST AND PAINT	1	1,900.00
THUMB CYLINDER RECHROME ROD, HONE BARREL, RESEAL, TEST AND PAINT	1	1,450.00

SUBTOTAL	3,350.00
GST @ 5%	167.50
ENVIRONMENTAL FEE @ 3%	100.50
TOTAL	3,618.00
BALANCE DUE	\$3,618.00

GST 730415130
We accept payment by
E mail Transfer: admin@hchhydraulics.com
Direct Deposit: Call for info



SERVICE INVOICE

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 19/06/23
Invoice Number 962420595
Invoice Total \$8,518.23
Payment Terms NET 30 DAYS

PAYER CA-0003639
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Due Date 19/07/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO # 35261
Order Date 27/03/23
Order Number 0060881308
Finning Contact ASHLEY TAYLOR
Customer Contact TIM SMITH 780-679-8407
Customer Commitment Date 00/00/00
Actual Completion Date 07/06/23



CUSTOMER LOCATION CA-0003639
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Make CAT
Model 336F
Serial Number RKB00913
Unit Number BH913-RKB00913
Meter Reading 8365.00
(27/03/23)

Table with 5 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Row 20: UN INJ TRBLSHOOT IN FIELD, 336F, PO# 35261, FINNING WO 2232496, COMPLAINT: T/S - INJECTOR ISSUES, UNT# BH913, HRS: 8324, LOCATION: WEST OF TOWN, CORRECTION: MAR 26 2023

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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CUSTOMER NUMBER CA-0003639

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Contains detailed service notes and a parts list including QUILL AS and CORE CHARGE CAT MCO.

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Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes items like INJECTOR KT, SEAL AS, BOLT-SOCKET, JOURNEYMAN FIELD, and CORE CHARGE CAT MCO. Summary rows for Labor, Material, Service Total, Order total, GST, and Invoice Total.

Thank you for your business.

Survey box with QR code and text: HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW! Scan the QR code or visit finning.com/survey to submit your feedback.

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GST/HST Registration Number: 101801561 RT0001

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Your OEM Alternative

INVOICE
001-564704

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780)979-8502 FAX (780)979-8571

Bill To	Customer No.	Ship To	Customer No.	
	046465	BRW	802651	CAR
LINCOLN COUNTY OILFIELD SERVICES LTD AP Sandra Hayward #3 3603 53 STREET ATHABASCA, AB T9S 1A9		LINCOLN COUNTY OILFIELD SERVICES LTD 5741 50A ST BOX 7743 DRAYTON VALLEY, AB T7A 1S8 (888)936-5267		PG 1 OF 1

Branch	GST Number	Reference Number
Nisku	105448161	001-564704

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
9/15/23	GTM	9/14/23 21779	1739	NET 30 DAYS	JJV

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
2	2		DUSTIN - 780-213-1004 - D.MINNS@LCOS.CA - 336 RKB00913			
			SEL 1028152 IDLER ASSY.	TG	1787.149 EA	3574.30
			- CAT 330 EXC.			
4	4		BRA 8T6430 CAPSCREW	TG	7.077 EA	28.31
			- 20X2.5X50MM			
			SHIP COLLECT VIA ROCKET EXPRESS TO DRAYTON VALLEY			
			GOODS & SERVICES TAX (CODE G)		\$180.13	
		PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
		3602.61	0.00	0.00	0.00	0.00

Goods Received By: Please Print Name	Signature X	SUBTOTAL	3602.61
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		TAX	180.13
Time Prepared 9:44		TOTAL	3782.74

