Invoice



O.E.M. Remanufacturing Company Inc. 13315-156 Street

Edmonton AB T5V 1V2 CAN

Invoice Number: 0000177219

Date: 4/8/2025

Customer: FINN01

Sold To Finning Canada Standard Accounts Payable P.O. Box 2405 Edmonton AB T5.		CAN	F U E	hip To inning Canada Init 74, 11546 -	186 St NW AB T5S 0J1	CAN	758054600499 - 2025-09-
)48 - EG1			25-0
Customer P.O. 3354768	Finning	Ship Via g Parts Express	O.E.M. Edr	F.O.B monton		Terms Net 30 Days	17
liem		Description		Qty Shipped	Price	From Date of Amou	13:53 Int = 1
2898629XCH Serial Number: 00 ²	493417	797 Front Suspension LH-	-RH (AST)	1.0000			49, 2 77.94
		FCWO#: 2409922, S/N: 2	96				Pablo Biron
		9372382					3iron
Facility Details Category	FINNING V	VO# MCO Line#	FINNING PO#				
Full Details Category	FINNING W	O# FINNING PO#					
					PO 33 CA182 93723	243 17APR202	19777.94 25
Before Failure					Subtotal Freight Sales Tax Trade Discount		49,777.94 0.00 0.00 0.00 0.00
						CAD	49,777.94

GST #: 88201 3204 RT0001

GL Coding Details

Vendor: vendor

Accoun t Code	Account Description	Facility Code	Facility Description	Tax Code	Amount	Equipment & Comments
8159	UNUSUAL GAINS/LO SSES-OTHER	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
2110	GST PAID ON PURCHASES	400	ADMINISTRATION TCRS	000	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
8215	PROVINCIAL CORPORATE TAXES-ALTA	602	EDMONTON POWER SYSTEMS	900	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
7570	DEPRECIATION ON FIXED ASSETS	608	TERRACE POWER SYSTEMS	900	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
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8220	PROVINCIAL CORPORATE TAXES-BC	602	EDMONTON POWER SYSTEMS	900	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
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						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
8159	UNUSUAL GAINS/LO SSES-OTHER	608	TERRACE POWER SYSTEMS	900	\$1.00	Equipment: asddaaaa aaaaaaaaaaaa aaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
8159	UNUSUAL GAINS/LO SSES-OTHER	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd

Accoun t Code	Account Description	Facility Code	Facility Description	Tax Code	Amount	Equipment & Comments
8159	UNUSUAL GAINS/LO SSES-OTHER	608	TERRACE POWER SYSTEMS	900	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
8159	UNUSUAL GAINS/LO SSES-OTHER	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
2110	GST PAID ON PURCHASES	400	ADMINISTRATION TCRS	000	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
8215	PROVINCIAL CORPORATE TAXES-ALTA	602	EDMONTON POWER SYSTEMS	900	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
7570	DEPRECIATION ON FIXED ASSETS	608	TERRACE POWER SYSTEMS	900	\$1.00	-
8210	CORPORATE INCOME TAX - FEDERAL	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	-

Accoun t Code	Account Description	Facility Code	Facility Description	Tax Code	Amount	Equipment & Comments
8215	PROVINCIAL CORPORATE TAXES-ALTA	400	ADMINISTRATION TCRS	000	\$1.00	-
8220	PROVINCIAL CORPORATE TAXES-BC	602	EDMONTON POWER SYSTEMS	900	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	608	TERRACE POWER SYSTEMS	900	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	608	TERRACE POWER SYSTEMS	900	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	-
2110	GST PAID ON PURCHASES	400	ADMINISTRATION TCRS	000	\$1.00	-
8215	PROVINCIAL CORPORATE TAXES-ALTA	602	EDMONTON POWER SYSTEMS	900	\$1.00	-
7570	DEPRECIATION ON FIXED ASSETS	608	TERRACE POWER SYSTEMS	900	\$1.00	-
8210	CORPORATE INCOME TAX - FEDERAL	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	-
8215	PROVINCIAL CORPORATE TAXES-ALTA	400	ADMINISTRATION TCRS	000	\$1.00	-
8220	PROVINCIAL CORPORATE TAXES-BC	602	EDMONTON POWER SYSTEMS	900	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	608	TERRACE POWER SYSTEMS	900	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	608	TERRACE POWER SYSTEMS	900	\$1.00	-

Accoun t Code	Account Description	Facility Code	Facility Description	Tax Code	Amount	Equipment & Comments
8159	UNUSUAL GAINS/LO SSES-OTHER	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	-
2110	GST PAID ON PURCHASES	400	ADMINISTRATION TCRS	000	\$1.00	-
8215	PROVINCIAL CORPORATE TAXES-ALTA	602	EDMONTON POWER SYSTEMS	900	\$1.00	-
7570	DEPRECIATION ON FIXED ASSETS	608	TERRACE POWER SYSTEMS	900	\$1.00	-
8210	CORPORATE INCOME TAX - FEDERAL	605	FORT ST JOHN POWER SYSTEMS	000	\$1.00	-
8215	PROVINCIAL CORPORATE TAXES-ALTA	400	ADMINISTRATION TCRS	000	\$1.00	-
8220	PROVINCIAL CORPORATE TAXES-BC	602	EDMONTON POWER SYSTEMS	900	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	608	TERRACE POWER SYSTEMS	900	\$1.00	-
8159	UNUSUAL GAINS/LO SSES-OTHER	605	FORT ST JOHN POWER SYSTEMS	000	\$94.00	-
				TOTA L:	\$211.00	

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