## **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				hip To			75
Finning Canada Standard	Exchange			inning Canada			580
Accounts Payable	Ū			nit 74, 11546 -	186 St NW		546
P.O. Box 2405	1.004	DANI				CAN	200
Edmonton AB T5	5J 2S1 (	CAN	E	dmonton	AB T5S 0J1	CAN	199
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			D	48 - EG1			8054600499 - 2025-09
Customer P.O.		Ship Via		F.O.B		Terms	
3354768	Finnin	g Parts Express	O.E.M. Edn	nonton		Net 30 Days	17 1
	·					rom Date of	1 3 3
liem		Description		Qty Shipped	Price	Amoun	1
2898629XCH	400447	797 Front Suspension LH	I-RH (AST)	1.0000	49,777.9400		49,577.94
Serial Number: 00	493417						an P
		FCWO#: 2409922, S/N: 2	296				Pablo
		9372382					₽.
		00.2002					Biron
Facility Details							
Category	FINNING V	WO# MCO Line#	FINNING PO#				
Full Details							
Category	FINNING V	VO# FINNING PO#					
					PO 335		777.94
						43 17APR2025	
					937238		<b>,</b>
					557 250		
					Subtotal	4	19,777.94
Before Failure					Freight Sales Tax		0.00 0.00
					Trade Discount		0.00

Balance
GST #: 88201 3204 RT0001

CAD

49,777.94

## **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
						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd

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						Comments: dwawdaw dawdwadawdawdawdawdawdawdawdawdawdawdawd
8220	PROVINCIAL CORPORATE TAXES-BC	602	EDMONTON POWER SYSTEMS	900	\$1.00	Equipment: asddaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaaa
						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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