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 TS		CAN	F U	hip To inning Canada Init 74, 11546 - 1 idmonton 048 - EG1	86 St NW AB T5S 0J1	CAN	75 8054600499 - 2025-0 9 -
Customer P.O.		Ship Via		F.O.B		Terms	09-
3354768	Finnin	g Parts Express	O.E.M. Edr	monton	F	Net 30 Days rom Date of	17 14:1
ltem		Description		Qty Shipped	Price	Am	ount Ö
2898629XCH Serial Number: 00	0493417	797 Front Suspension LH FCWO#: 2409922, S/N: 2 9372382		1.0000	49,777.9400		- 27.94 49 , 27.94 an Pablo Biron
Facility Details Category	FINNING \	WO# MCO Line#	FINNING PO#				
Full Details							
Category	FINNING V	VO# FINNING PO#					
					PO 33	<u> </u> 54768	49777.94
						43 17APR2	
Before Failure		1			Subtotal Freight		49,777.94 0.00
					Sales Tax Trade Discount		0.00 0.00
					alance (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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