



Conquip Inc.
 PO Box 11068 RPO Seton
 Calgary, AB

Invoice

dd/mm/yyyy	Invoice #
18/04/2022	29421

Invoice To
[Redacted]

Conquip Job # 203248

P.O. No.

Location	Terms	Service Date	Equipment ID
Conquip Yard	Net 30	05/01/2022	Cat Grader 140

Description	Quantity	Price Each	Amount
Connect charger cables and block heater, start unit, clean snow and bring into shop. Ordered new filters, took transmission filter and magnetic screen, diagnose and disassemble for no heat. Found electrical and mechanical issues in console, drove to Calgary and pick up parts. Reassemble heating components, assemble console, park outside and wash transmission. Diagnose unit for 2nd gear, diagnose shifter assembly, check all pressures at transmission, replace clutch discs, 1st, 2nd, 3rd, reverse and low, plus parking brake disc, replace all clutch piston seals and O rings, inspect transmission pump, replace transmission filter. Wrapped and plugged off all passages on the transmission, loaded on service truck and dropped off at Finning.	106	125.00	13,250.00
Hoses	1	287.56	287.56
Plate	1	422.09	422.09
Seal	1	64.39	64.39
Gasket kit trans, clutch plates, brake seals, discs	1	4,953.42	4,953.42
Film control and nut	1	25.04	25.04

Subtotal

Thank you for your business!

Total

GST/HST No. 847692738



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Description	Quantity	Price Each	Amount
Nut, shaft, shaft and switch assembly	1	548.68	548.68
Element	1	22.45	22.45
Knobs, switch, resistor and filter	1	288.01	288.01
Purged hose assemblies	1	94.31	94.31
Seal-Lip, Seal ring	1	141.05	141.05
Valve	1	318.56	318.56
Element	1	32.89	32.89
Repair seal kit on shaft	1	231.00	231.00
0W40 oil	90	9.75	877.50
GST on sales		5.00%	1,077.85

Thank you for your business!

Subtotal \$21,556.95

Total \$22,634.80

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