

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

10920 - 170 STREET
EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

PAYER CA-9990024
FINNING CASH-GENERAL CONST D24
10920 170 STREET NW
EDMONTON AB T5S 1H6



CUSTOMER LOCATION CA-9990024
FINNING CASH-GENERAL CONST D24
10920 170 STREET NW
EDMONTON AB T5S 1H6

Date 07/07/22
Invoice Number 982248700
Invoice Total
Payment Terms IMMEDIATE

Due Date 08/07/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. CASH
Order Date 04/07/22
Order Number 0062257595
Finning Contact
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 07/07/22

Make CAT
Model 287B
Serial Number ZSA01741
Unit Number ZSA01741
Meter Reading (04/07/22) 1.00

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		287B	** MACHINE TROUBLESHOOT IN SHOP		
			Customer Reference No. CASH		
			MCO: 0062257595		
			WO# 3703745		

COMPLAINT: MACHINE LEAKING FUEL AND COOLANT

CAUSE: MACHINE BLEW A FUEL LINE

CORRECTION:
- BRING UNIT IN WASH BAY
- START UNIT

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T6J 2S1.

GST/HST Registration Number: 101801581 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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Date 07/07/22
Invoice Number 962248700
Invoice Total
Payment Terms IMMEDIATE

Due Date 08/07/22

CUSTOMER NUMBER CA-9990024

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- CONFRIM CUSTOMER COMPLAINT		
			- PLACE COOLANT PRESSURE TESTER ON UNIT		
			- FOUND SIGHT GLASS LEAKING		
			- REMOVE SIGHT GLASS/ RE SEAL AND INSTALL		
			- REMOVE FUEL LINE IN QUESTION		
			- FOUND STEEL FUEL LINE TO HAVE RUBBED THROUGH AND IS LEAKING		
			- INSTALL BARB FITTINGS/CONNECT AND ROUTE NEW FUEL LINE		
			- START UNIT		
			- CHECK FOR LEAKS		
			- NONE FOUND		
			- ADD 20L DIESEL		
			- FUNCTION UNIT		
	20.00	320126040	BULK FUEL DIESEL DYED	LT	
		DSL			
	2.00	7000-035- -SHP-001	JOURNEYMAN SHOP	EA	

Service Total



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2406, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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10920 - 170 STREET
EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

Date 29/06/22
Invoice Number 962245602
Invoice Total \$6,149.26
Payment Terms IMMEDIATE

PAYER CA-9990024
FINNING CASH-GENERAL CONST D24
10920 170 STREET NW
EDMONTON AB T5S 1H6

Due Date 30/06/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. CASH
Order Date 15/06/22
Order Number 0062256989
Finning Contact
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 28/06/22



CUSTOMER LOCATION CA-9990024
FINNING CASH-GENERAL CONST D24
10920 170 STREET NW
EDMONTON AB T5S 1H6

Make CAT
Model 287B
Serial Number ZSA01741
Unit Number ZSA01741
Meter Reading (15/06/22) 1.00

FINNING D24
10920 - 170 STREET T5S1H6
EDMONTON AB
22665141
GN2266514101

**** PURCHASE ****
06-29-2022 09:05:47
Acct # 472409*****7106 C
Card Type DP Account Chequing
A0000002771010 Interac

Operator: 002
Trace # 1501
Inv. # 0062256989
Auth # 117690 RRN 001901579
TVR 0080008000 TSI E600
IC 0FB8E5DCFAE8F67E

Total \$6,149.26

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

Q.	Description	U/M	Sales Price
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** MACHINE TROUBLESHOOT IN SHOP
reference No. auth# 117690
69

MACHINE HAS NO HYD FUNCTION, FAN NOT SPINNING
ENGINE AND PUMP COUPLER

FIXED IN SHOP

GE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.
H561 RT0001

operates by reference to the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
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Date 29/06/22
Invoice Number 962245602
Invoice Total \$6,149.26
Payment Terms IMMEDIATE

PAYER CA-9990024
FINNING CASH-GENERAL CONST D24
10920 170 STREET NW
EDMONTON AB T5S 1H6

Due Date 30/06/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. CASH
Order Date 15/06/22
Order Number 0062256969
Finning Contact
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 28/06/22



CUSTOMER LOCATION CA-9990024
FINNING CASH-GENERAL CONST D24
10920 170 STREET NW
EDMONTON AB T5S 1H6

Make CAT
Model 287B
Serial Number ZSA01741
Unit Number ZSA01741
Meter Reading (15/06/22) 1.00

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10 287B ** MACHINE TROUBLESHOOT IN SHOP

Customer Reference No. auth# 117690
MCO: 0062256969
WO# 3701744
SMU:
WTY: NO WTY

COMPLAINT: MACHINE HAS NO HYD FUNCTION, FAN NOT SPINNING

CAUSE: FAILED ENGINE AND PUMP COUPLER

CORRECTION:
-HAVE UNIT LIFTED IN SHOP

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2406, EDMONTON, AB T5J 2S1.

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Due Date 30/06/22

CUSTOMER NUMBER CA-9990024

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- LOCKOUT UNIT		
			- DRAIN COOLANT		
			- REMOVE BELT GUARD		
			- REMOVE HYD COOLER HOSES		
			- REMOVE COOLER FROM UNIT		
			- REMOVE AIR CLEANER ASSEMBLY FROM UNIT		
			- DISCONNECT/CAP FUEL LINES		
			- DISCONNECT BLOCK HEATER CORD		
			- DISCONNECT FRAME GROUNDS		
			- DISCONNECT STARTER CONNECTIONS		
			- DISCONNECT ALTERNATOR CONNECTIONS		
			- REMOVE PUMP BOLTS- ONE BOLT SHEARED OFF		
			- REMOVE ENGINE MOUNTS		
			- USE CRANE TO REMOVE ENGINE FROM UNIT		
			- PLACE ENGINE ON STANDS		
			- REMOVE ADAPTER PLATE FROM ENGINE BELL HOUSING		
			- REMOVE COUPLER FROM FLYWHEEL		
			- REMOVE COUPLING FROM SHAFT OF HYD PUMP		
			- EXTRACT SHEARED PUMP BOLT FROM ADPATER PLATE		
			- CLEAN BELL HOUSING		
			- CLEAN THREADS FOR COUPLING, ADPATER PLATE AND PUMP MOUNTS		
			- INSTALL NEW COUPLUNG ON ENGINE SIDE		
			- INSTALL NEW COUPLING ON SHAFT OF HYD PUMP		
			- COUPLE HYD PUMP TO ADAPTER PLATE		
			- USE CRANE AND LIFT ENGINE IN FRAME		
			- SECURE ENGINE MOUNTS		
			- COUPLE HYD PUMP TO ENGINE		
			- SECURE ADPATER PLATE/BELL HOUSING HARDWARE		
			- CONNECT FUEL LINES		
			- ROUTE/CONNECT/SECURE ELECTRCIAL HARNESS		

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Invoice Number 962245602
Invoice Total \$8,149.26
Payment Terms IMMEDIATE

Due Date 30/06/22

CUSTOMER NUMBER CA-9990024

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- CONNECT STARTER/BATTERY CONNECTIONS		
			- LIFT/SECURE COOLER ON UNIT		
			- SECURE STRUTS		
			- CONNECT HYD/COOLANT LINES		
			- SECURE CLAMPS FOR HYD AND COOLANT LINES		
			- INSTALL AIR CLEANER HOUSING		
			- FILL COOLING SYSTEM		
			- REMOVE LOCKOUT		
			- START UNIT		
			- INSPECT FOR LEAKS		
			- BRING UNIT TO WASH BAY		
			- WASH UNIT		
			- FUNCTION UNIT		
			- CHECK FOR LEAKS		
			- SECURE CAB		
	27.00	7000-035- -SHP-001	JOURNEYMAN SHOP	EA	5,000.00
	12.00	8T4121	WASHER-HARD	PC	14.76
	1.00	2267635	FLANGE	PC	434.35
	1.00	2529197	BOLT-HEX SOC	PC	9.64
	1.00	2634996	HUB-COUPLING	PC	320.21
	8.00	6V8918	BOLT	PC	7.44
	2.00	3612657	BOLT 12 PT	PC	42.60
	2.00	1650142	WASHER	PC	2.96
	12.00	1837121	BOLT	PC	24.48
			Labor		5,000.00
			Material		856.44

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SERVICE INVOICE
// COPY //

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Date 29/06/22
Invoice Number 962245602
Invoice Total \$6,149.26
Payment Terms IMMEDIATE

Due Date 30/06/22

CUSTOMER NUMBER CA-9990024

Line No.	Qty	Item No.	Description	U/M	Sales Price
Service Total					5,856.44
Order total					5,856.44
GST					292.82
Invoice Total					\$6,149.26

Thank you for your business.



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