



SERVICE INVOICE

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

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

Date 09/05/22
Invoice Number 962220437
Invoice Total \$8,607.00
Payment Terms IMMEDIATE

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

Due Date 10/05/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. CASH
Order Date 04/04/22
Order Number 0062254484
Finning Contact
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 25/04/22

CUSTOMER SERVICE Commitment

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

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

FINNING D24
10920 - 170 STREET T5S1H6
EDMONTON AB
22665141
GH2266514101

FINNING D24
10920 - 170 STREET T5S1H6
EDMONTON AB
22665141
GH2266514101

05-09-2022 09:32:26
Acct # 472409*****7106 C
Card Type DP Account Chequing
A0000002771010 Interac

05-09-2022 09:26:47
Acct # 541580*****0233 C
Card Type MC
A0000000041010 MASTERCARD

Operator: 002
Trace # 1455
Inv. # 0062254484
Auth # 138289 RRN 001001526
TVR 0080008000 TSI E800
TC 42A2A79D7C09AA4

Operator: 002
Trace # 1454
Inv. # 0062254484
Auth # 08424Z RRN 001001525
TVR 0000008000 TSI E800
TC FD20E007E577186Z

Total \$4,107.00

Total \$2,500.00

(001) APPROVED-THANK YOU
(PIN VERIFIED)

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

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Merchant copy

Table with 2 columns: U/M, Sales Price

BLESshoot IN SHOP

ND QUOTE

PO P.O. BOX 2405, EDMONTON, AB T6J 2S1.

Conditions, which can be found at www.finning.com/PartsTerms
warranty Guarantee which can be found at www.finning.com/ServiceWarranty
www.finning.com/ReturnPolicy

The Customer are limited by these Terms and Conditions.
Title of ultimate destination for use by the ultimate consignee or end-user(s) herein
is or to any person other than the authorized ultimate consignee or end-user(s), either
val from the U.S. government or as otherwise authorized by U.S. law and regulations.
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EDMONTON AB T5S 1H6

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

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		287B	** MACHINE TROUBLESHOOT IN SHOP Customer Reference No. auth# 08424z 138289 MCO: 0062254484 WO#3692887 SMU: METER SHOWS 150 BUT ITS WRONG WTY: NO WTY COMPLAINT: PERFORM THESE INSPECTIONS AND QUOTE - FRONT BUCKET BUSHINGS WORN OUT - MULTIPLE LEAKS AROUND THE MACHINE - LOSING POWER WHILE DRIVING - SOME ROLLER WHEELS WORN OUT - SPROCKET BOLTS MISSING		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 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
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// COPY //

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

Date 09/05/22
Invoice Number 962220437
Invoiced Total \$6,607.00
Payment Terms IMMEDIATE

Due Date 10/05/22

CUSTOMER NUMBER CA-9990024

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- JOYSTICK BUTTONS NOT WORKING		
			- LEAK ON INSIDE OF CAB ON LEFT		
			- NO HEAT IN CAB		
			CAUSE: CUSTOMER REQUEST		
			CORRECTION:		
			COMPLAINT:		
			-BRING UNIT INTO BAY		
			-NO COOLANT IN RESERVOIR OR IN RAD SIGHT GLASS		
			-L AND R SIDE LOWER BUSHINGS WORN OUT ON COUPLER AND CYLINDER ENDS		
			-LH SIDE MANUAL LOCK SEIZED		
			-LH JOYSTICK LEAKING OIL;RH SIDE STARTING TO LEAK		
			-LH SIDE DRIVE MISSING 1 SPROCKET AND HARDWARE; SOME ARE GETTING THIN		
			-MISSING BOLT ON RH SIDE FRAME		
			-STUMP PAN MISSING		
			-HOSES SHOWING SIGNS OF OIL WASHING IN STUMP PAN AREA		
			-LH DRIVE MOTOR AREA HAS LEAK		
			-HYD TANK SUCTION;VENT AREAS LEAKING		
			-HOSING TO VALVING LEAKING		
			-FEMALE LOW;HIGH FLOW COUPLER(S) LEAKING		
			-AC FANS 1 FULL OF DIRT;NOT FUNCTIONING		
			-ROLLER WHEELS ALL HAVE RUBBER STILL SOME GETTING THIN		
			-MANUAL THROTTLE MISSING		
			-TOPPED UP COOLANT PRESSURE TESTED 13PSI DROPPED 1 PSI IN 20 MIN		
			-CHECK TEMP IN;OUT OF CAB IN 75F OUT 50F CAB TEMP 70F		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2406, EDMONTON, AB T6J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE
// COPY //

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

10920 - 170 STREET
EDMONTON, AB T5V 1H8
(780) 443-7373
(780) 443-7390 FAX

Date 09/05/22
Invoice Number 962220437
Invoice Total \$6,607.00
Payment Terms IMMEDIATE

Due Date 10/06/22

CUSTOMER NUMBER CA-9990024

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-WASH AREAS AROUND UNDER CAB FOR LEAKS		
			-TIGHTEN HOSE CLAMPING ON LINES GP UNDER CAB		
			-FOUND POSSIBLY LEAK OFF OF HYD PUMP HOSE CONNECTION		
			- NO COOLANT LEAK FOUND WHEN UNIT RUNNING POSSIBLY SLIGHT WETNESS AROUND RAD SIGHT GLASS		
			-ORDERED GROMMET FOR HYD TANK VENT;LOTS OF RESIDUAL OIL IN AREA		
			- START CHANGING LH DRIVE GP PIL		
			-INSTALL LH SIDE CONTROLLER		
			-OPERATE CHECK FOR LEAKS		
			-INSTALL CAB MOLDING		
			-CHECK FOR JOYSTICK BUTTONS; ALL GOOD ON LH SIDE JUST NO AUX WITH TRIGGER RH SIDE		
			-SECURE CAB		
			-FREE UP LH MANUAL COUPLER LEVER		
			-CHANGED ENGINE AIR FILTER		
			-ORDERED CAB AIR FILTER		
			-ORDERED UNDERCARRIAGE COMPONENTS		
			-RUN UNIT UP TO OPERATING TEMP;-170F		
			-CAB AIR TEMP 60F		
			-SUSPECT PLUGGED CAB AIR EXCHANGER		
			-MANUAL THROTTLE LEVER MISSING		
			-SERVICE LAST DONE 07/24/20 HRS UNKNOWN		
			-ENGINE BAY DOOR LATCH LOOSE;TIGHTEN AND ADJUST LATCHING		
			-HARDWARE MISSING FROM BELT GAURD		
			-BELTS GOOD CONDITION		
			-TIGHTEN CLAMPS ON FUEL SYSTEM RETURN LINES		
			-CHECK OVER LEAKS FROM SIDE OF HYD PUMP		
			-BLOCK UNIT UP		

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

GST/HST Registration Number: 101801581 RT0001



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10920 - 170 STREET
EDMONTON, AB T5V 1H8
(780) 443-7373
(780) 443-7390 FAX

Date 09/05/22
Invoice Number 962220437
Invoice Total \$6,607.00
Payment Terms IMMEDIATE

Due Date 10/05/22

CUSTOMER NUMBER CA-9990024

Line No.	Qty	Item No.	Description	U/M	Sales Price
-WASH AREA					
-REMOVE 3 LINES APPEAR TO BE LEAKING					
-REPLACE ORINGS AND REASSEMBLE					
-START UNIT CHECK FOR LEAKS					
-REMOVE FROM BLOCKING					
-TEST OPERATE UNIT					
-LEAVE TO DRY OFF AND CHECK FOR OIL LEAKS IN THE AM					
COMPLICATION:					
CUSTOMER HAS ADD ON AUX HYD WITH WIRING SLICED INTO FACTORY					
BOLTS SIEZED TO ACCESS CAB HEATER COMPONENTS					
1.00	6W5698		GROMMET	PC	10.23
24.50	7000-035-	-SHP-001	JOURNEYMAN SHOP	EA	4,668.00
1.00	3565010		VALVE GP-PIL	PC	1,478.00
1.00	1106328		MAIN ELEMENT	PC	70.74
1.00	2318132		FILTER-PAPER	PC	65.41
			Labor		4,668.00
			Material		1,624.38
			Service Total		6,292.38
			Order total		6,292.38
			GST		314.62
			Invoice Total		\$6,607.00

Thank you for your business.



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GST/HST Registration Number: 101801561 RT0001

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RJNL Repairs Ltd

Invoice

Invoice No: 488
Date: 2022-09-20
Terms: NET 30
Due Date: 2022-10-20
Bill To: [REDACTED]

[REDACTED]
Lamont Alberta
T0B 2R0
P: 780 668-4650
rjnlrepairs@gmail.com

Description	Quantity	Rate	Amount
Cat 289B ser# CaT0287BVZSA01741 Service engine. Check for low A/C freon or leaks. Found evaporator plugged aswell as heater core. Cleaned both. Found no power to condenser fan. (Fuse blown). Filled with freon. Found temp selector valve gate seized. Replace valve tube assembly. Installed track centre roller assembly provided by customer. Picked all parts from Edmonton.	17	\$100.00	\$1,700.00
Parts- filters, oil, freon, hyd oil, selector valve assembly.	1	\$926.00	\$926.00

Subtotal \$2,626.00
GST 5% \$131.30
Total \$2,757.30
PAID \$0.00

Balance Due \$2,757.30

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 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (760) 443-7995 FAX

Customer Number CA-0059142
 Invoice Date 14/10/22
 Invoice Number 948636519
 Invoice Total \$938.83
 Payment Terms IMMEDIATE
 Due Date 15/10/22
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

000017L*

COD-CASH SALES ONLY

Order Date 11/10/22
 Customer's PO Number ZSA01741
 Order Number 0046288017 / AL1 / 38877972
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CA826 ***SHAWN PLOUFFE*** T2
 Customer Contact
 Delivery Date 14/10/22
 Bill of Lading Number 10000103071
 Delivery Specifications PAID IN FULL



Delivery Method CUSTOMER PICKUP

SHIP TO

C/O AL1 WILL CALL

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		24	1995332	SLEEVE INNER AM07	PC	11.76	282.24	R
			Package Number	P018547911	Packed Qty	11		
			Package Number	P019177421	Packed Qty	13		
2		24	1995333	SLEEVE OUTER AM07	PC	12.55	301.20	R
			Package Number	P019180887	Packed Qty	24		



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GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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 Due Date 15/10/22

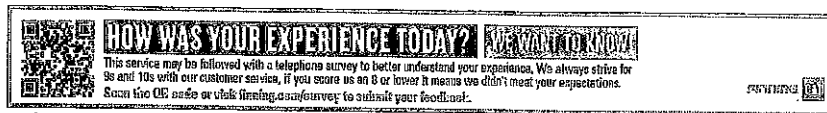
Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-00591

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	12	1K6872	NUT		PC	2.76	33.12	R
				AM07				
			Package Number	P018547911	Packed Qty	12		
4	12	8S6212	BOLT		PC	23.13	277.56	R
				AM07				
			Package Number	P019175420	Packed Qty	12		



Sub-Total 894.12
 GST 44.71
 Invoice Total -CAD \$938.83

Thank you for your business.



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