



SERVICE INVOICE

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

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Date 16/12/25
Invoice Number 962900638
Invoice Total \$22,731.85
Payment Terms NET 30 DAYS

PAYER CA-0000911

Due Date 15/01/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO # CRD01796
Order Date 17/11/25
Order Number 0062299744
Finning Contact Audrey Tesarski - +1 (403) 818
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 15/12/25



CA-0000911

Make CAT
Model 938G II
Serial Number CRD01796
Unit Number CRD01796
Meter Reading 18423.00
(10/12/25)

Table with 5 columns: Line No., Qty, Item No., Description, U/M, Sales Price

10 938G II DR AX REPR IN SHOP
938G II

Customer Reference No. REAR DIFFERENTIAL

COMPLAINT:
- REAR AXLE OVERFULL WITH HYDRAULIC OIL. REBEARING AND RESEAL THE REAR AXLE ASSEMBLY.

CORRECTION:
- REPAIRED REAR DIFFERENTIAL

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
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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Line No.	Qty	Item No.	Description	U/M	Sales Price
	59.00	3278-023- -SHP-001	JOURNEYPerson SHOP	EA	13,393.00
	8.00	4E5985	BOLT	PC	45.99
	3.00	1381645	PIN-SPRING	PC	6.51
	1.00	1504651	SEAL-O-RING	PC	1.96
	3.00	8T2925	PIN-SPRING	PC	9.52
	3.00	1381645	PIN-SPRING	PC	6.51
	1.00	1504651	SEAL-O-RING	PC	1.96
	3.00	8T2925	PIN-SPRING	PC	9.52
	1.00	1120759	PLUG	PC	2.39
	1.00	3273965	SEAL D RING	PC	61.90
	1.00	3273966	RING BACKUP	PC	62.46
	1.00	4E0211	SEAL	PC	63.76
	1.00	1P2695	CUP	PC	71.52
	2.00	4E4031	PIN	PC	12.29
	1.00	9C8287	NUT	PC	82.12
	2.00	4E3897	LOCK	PC	0.70
	1.00	5L2030	CONE-ROLLER	PC	153.04
	1.00	0300061	CONE A	PC	70.03
	1.00	5L2031	CUP	PC	52.68
	1.00	6Y2539	CONE	PC	198.69
	1.00	5V7574	RING	PC	38.03
	1.00	2131364	BEARING-SLEE	PC	128.28
	2.00	6Y1031	CONE	PC	390.04
	1.00	6F4718	SEAL	PC	7.60
	2.00	3K0360	SEAL	PC	3.22

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	8.00	7M8485	SEAL	PC	19.42
	2.00	5H3701	SCREW	PC	14.26
	6.00	8T5093	BOLT	PC	4.25
	2.00	2K0715	WASHER	PC	128.93
	1.00	8T0336	FITTING	PC	2.77
	1.00	6K2430	SEAL	PC	54.76
	1.00	2131370	BRG SLEEVE	PC	99.94
	1.00	1234003	SEAL-LIP TYP	PC	34.46
	2.00	3B4124	BEARING-CUP	PC	108.56
	2.00	2K9295	CONE	PC	278.63
	2.00	9G5315	SEAL G	PC	244.54
	2.00	8T3727	RING	PC	29.32
	1.00	5P4484	PLUG	PC	83.86
	1.00	3341033	DISC-FRICTIO	PC	485.94
	1.00	1120759	PLUG	PC	2.39
	1.00	3273965	SEAL D RING	PC	61.90
	1.00	3273966	RING BACKUP	PC	62.46
	1.00	4E0211	SEAL	PC	63.76
	6.00	9C6342	WASHER	PC	55.90
		EOF			2.79
	1.00-	8V6435	BRG A KIT	PC	-98.74
	3.00	9C6318	BEARING-SLEE	PC	166.44
		EOF			8.32
		3V0905	SPRING	PC	0.01
		EOF			0.01

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	6.00	9C6342	WASHER	PC	55.90
		EOF			2.80
	3.00	9C6318	BEARING-SLEE	PC	166.44
		EOF			8.32
	1.00	4E3999	SHIM PACK	PC	185.07
		EOF			9.25
	3.00	2933608	SPRING	PC	38.46
	3.00	2933608	SPRING	PC	38.46
	1.00	3341033	DISC-FRICTIO	PC	485.94
	1.00	1P2694	CONE	PC	235.36
	1.00	9U1912	SLEEVE A	PC	324.98
	1.00	9U1913	SLEEVE A	PC	298.12
	2.00	3K5093	SEAL	PC	170.12
	2.00	6Y1032	CUP	PC	128.60
	4.00	4E5984	STRAP	PC	79.87
	6.00	8T4224	WASHER	PC	3.04
	1.00	1499114	PIN	PC	9.58
	8.00	4E5985	BOLT	PC	45.99
	1.00	320083172	GASKET - ANAEROBI	PC	51.02
		04650832			
	2.00	1628772	WASHER-THRUS	PC	77.06
	4.00	2173680	WASHER-THRUS	PC	178.47
	1.00	8V6435	BRG A KIT	PC	98.73
	2.00	2053197	CUP	PC	8.52
	1.00	4E3997	HOUSING	PC	892.16

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	4.00	1352946	BEARING	PC	222.54
		3V0905	SPRING	PC	0.01
	1.00	1003650	SUPPORT	PC	2,324.59
		EOF			116.23
	2.00	0966166	WASHER	PC	0.55
	2.00	2N2658	BOLT	PC	5.35
	1.00	4E4007	TRUNNION	PC	1,078.95
		3278-023- 938G II	-SHP-001 JOURNEYPerson SHOP	EA	
		3278-023- 938G II	-SHP-001 JOURNEYPerson SHOP	EA	
		3278-023- 938G II	-SHP-001 JOURNEYPerson SHOP	EA	
		3278-023- 938G II	-SHP-001 JOURNEYPerson SHOP	EA	
		3278-023- 938G II	-SHP-001 JOURNEYPerson SHOP	EA	
	1.00-	938G II	PSQ LBR PRICE MATCH	EA	-2,977.00
		938G II			
			Emergency Order Fee		147.72
			Labor		13,393.00
			Material		10,588.36
			Miscellaneous		-2,977.00
			Service Total		21,152.08

20 938G II DR LINE PIN REPL IN SHOP
Customer Reference No. AXLE ADDITIONALS

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COMPLAINT:					

COMPLAINT: AXLE REPAIR ADDITIONALS					
05. AXLE REPAIR ADDITIONALS					
UNIT: 938G II-CRD01796					
PLANNER: CHRIS MARSHALL					
NOTES: CUSTOMER WOULD LIKE ADDITIONAL SEPARATE FROM MAIN REPAIR					

CAUSE:					
null					
CORRECTION:					
null					
COMPLICATION:					
null					
	1.00	2H3088	RING	PC	5.31
	1.00	1666757	YOKE	PC	468.56
		EOF			23.43
		3254-510- -SHP-001	JOURNEYPerson SHOP	EA	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			Emergency Order Fee		23.43
			Material		473.87
			Service Total		497.30
			Order total		21,649.38
			GST		1,082.47
			Invoice Total		\$22,731.85

Thank you for your business.

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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.