



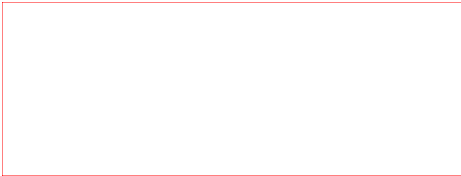
FINNING (CANADA), A DIVISION OF FINNING INTERNATIONAL INC.
ATTN: PAYMENT PROCESSING
P.O. BOX 2405 EDMONTON, AB T5J 2S1
PHONE 1-877-779-2733
FAX1-780-443-7241

INVOICE

SOLD TO

SHIP TO

CASH CUSTOMER - REGINA
DO NOT USE



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SI000060301	12-21-06	CASH00		00	T		4	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
RG60518	12-20-06	10	10	10				7193340
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				805490.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TROUBLESHOOT ENGINE

CUSTOMER COMPLAINED ABOUT CHECK ENGINE LITE COMING ON AND LOW POWER COMPLAINT. HOOK UP COMPUTER AND FOUND FAULT CODES LOGGED FOR LOW BOOST ABD BOOST PRESSURE IRRATIC. TESTED TURBO WASTE GATE ACTUATOR AND FOUND IT WAS FAULTY, ALSO FOUND HOLE IN HOSE TO TURBO ACTUATOR. INSTALL NEW SOLINOID AND HOSE AND TEST AGAIN AND ALL WORKED NORMALLY.

1	228-0267	VALVE GP-MDL	S	270.54	270.54
		00000			
TOTAL PARTS				SEG. 01	270.54 *
TRUCK SHOP LABO				00000	179.00
TOTAL LABOR				SEG. 01	179.00 *
SEGMENT 01 TOTAL					449.54 T

SHOP SUPPLIES	14.32 T
---------------	---------

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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405 Edmonton, AB T5J 2S1

INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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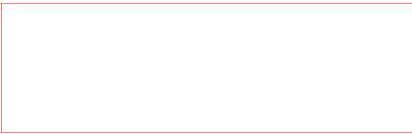
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SI000060301	12-21-06	CASH00				00	T		4	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RG60518	12-20-06	10	10	10					7193340	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				805490.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

TOTAL BEFORE TAXES 463.86
GST AT 6% 27.83 T
PST AT 5% 23.19 T

* * * C O D * * *
* * * INVOICE COPY * * *

CAD

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	AMOUNT CREDITED ➡	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
SI000063454	09-25-07	CASH00					00	T		4	1
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
RG64690		09-21-07	1E	1E	1E						7287902
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081					853144.0				
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

TROUBLESHOOT ENGINE

CUSTOMER COMPLAINS OF LOW POWER. HOOKED UP
COMPUTER AND FOUND FAULT CODES FOR BOOST PRESSURE
NOT RESPONDING. TESTED WASTEGATE AND MODULATOR
VALVE CONTROL AND IT WAS OPERATING NORMAL. HOOKED
UP FUEL PRESSURE GUAGE AND BOOST PRESSURE GUAGE
AND ROAD TEST TRUCK AND FOUND THAT BOTH PRESSURES
WERE WITHIN SPEC. REMOVED TURBO AND FOUND THAT THE
EXHAUST MANIFOLD WAS CRACKED. REPLACED EXHAUST
MANIFOLD UNDER WARRANTY. CUSTOMER SAID HE TAKE
TRUCK AND TRY IT FOR NOW.

TRUCK SHOP LABO	00000	220.00
TOTAL LABOR	SEG. 01	220.00 *
SEGMENT 01 TOTAL		220.00 T

SHOP SUPPLIES	17.60 T
---------------	---------

TOTAL BEFORE TAXES	237.60
GST AT 6%	14.26 T

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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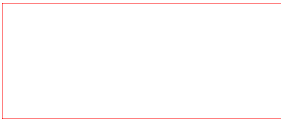
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SI000063454	09-25-07	CASH00				00	T		4	2
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
RG64690		09-21-07	1E	1E	1E					7287902
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	C15	0MBN08081				853144.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

PST AT 5% 11.88 T

*** C O D ***
*** INVOICE COPY ***

CAD

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INVOICE TOTAL	➡	263.74
AMOUNT CREDITED	➡	

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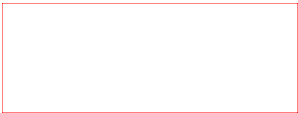
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
SI000063488	09-27-07	CASH00					00	T		4	1
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
RG64681		09-21-07	1E	1E	1E						7287988
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081					853144.0				
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

COMB REPAIR TIME (WRNT) EXHAUST MANIFOLD				
TOTAL PARTS			SEG. 01	.00 T
TOTAL LABOR			SEG. 01	.00 T
DISASSEMBLE & ASSEMBLE EXHAUST MANIFOLD				
TOTAL LABOR			SEG. 02	.00 T
REVIEW CAT SYSTEM COVERAG				
COVERED REPAIRS			1992.63	
TOTAL BEFORE TAXES				.00
*** C O D ***			***	
*** INVOICE COPY ***			***	

CAD

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INVOICE TOTAL ➡	.00
AMOUNT CREDITED ➡	

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SI000063488	09-27-07	CASH00				00	T		4	1
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
RG64681		09-21-07	1E	1E	1E					7287988
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				853144.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

* * * INVOICE DETAIL * * *

COMB REPAIR TIME (WRNT) EXHAUST MANIFOLD

CUSTOMER COMPLAINED OF EXHAUST LEAK AT EXHAUST MANIFOLD. FOUND THAT MANIFOLD CENTER SECTION WAS CRACKED AND THERE WAS ALSO EXHAUST LEAKING FROM SLIP JOINTS. REMOVE TURBO & MANIFOLD. DISASSEMBLE MANIFOLD AND CLEAN BOTH END JOINTS. FOUND THAT END SECTIONS WERE LOOSE IN NEW CENTER SECTION AND HAD TO REPLACE ALL 3 EXHAUST MANIFOLD SECTIONS. INSTALL MANIFOLD AND TURBO WITH ALL NEW SEALS AND GASKETS. ALSO REPLACE SLIP JOINT SEALS. THIS REPAIR IS COVERED BY ADVANTAGE PLUS WARRANTY.

1	1S-4295		GASKET	S	9.29	9.29
		00000				
4	2N-2765		BOLT	S	6.31	25.24
		00000				
4	2N-2766		LOCK NUT	S	4.01	16.04
		00000				
1	114-2687		SEAL-O-RING	S	3.54	3.54
		00000				
1	126-2702		SEAL	S	9.22	9.22
		00000				
2	133-3359		MANIFOLD	S	302.87	605.74
		00000				
1	146-9445		MANIFOLD-EXH	S	559.69	559.69
		00000				

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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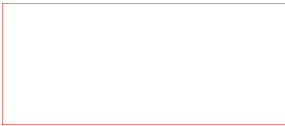
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PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
RG64681		09-21-07	1E	1E	1E						7287988
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081					853144.0				
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

12	168-7800		LOCKNUT	S		1.74	20.88
			00000				
2	180-3399		PACKING	S		48.40	96.80
			00000				
1	198-6068		SEAL-INTEGRA	S		8.73	8.73
			00000				
6	281-8261		SLEEVE AS. -E	S		27.41	164.46
			00000				
TOTAL PARTS						SEG. 01	1519.63 *
LESS 100%-PARTS							1519.63- *
TRUCK SHOP LABO						00000	440.00
TOTAL LABOR						SEG. 01	440.00 *
LESS 100%-LABOR							440.00- *
SEGMENT 01 TOTAL							.00 T

DISASSEMBLE & ASSEMBLE EXHAUST MANIFOLD

DISASSEMBLE EXHAUST MANIFOLD TO INSPECT & REPLACE ALL 3 SECTIONS BECAUST THEY WERE LOOSE IN THE SLIP JOINTS.

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INVOICE TOTAL	➡	CONT'D
AMOUNT CREDITED	➡	

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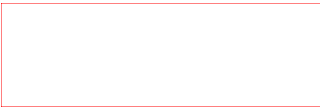
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SI000063488	09-27-07	CASH00					00	T		4	3
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
RG64681		09-21-07	1E	1E	1E						7287988
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081					853144.0				
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

TRUCK SHOP LABO 00000 33.00

TOTAL LABOR SEG. 02 33.00 *
LESS 100%-LABOR 33.00 - *

SEGMENT 02 TOTAL .00 T

REVIEW CAT SYSTEM COVERAG
COVERED REPAIRS 1992.63

TOTAL BEFORE TAXES .00

* * * C O D * * *
* * * INVOICE COPY * * *

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - .00 *

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SI000064116	11-16-07	CASH00				00	T		4	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RG65369	11-05-07	1E	1E	1E					7305655	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				856336.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

* * *				INVOICE SUMMARY		* * *	
COMB REPAIR TIME (WRNT) CYLINDER PACK							
SET (ALL)							
TOTAL PARTS				SEG. 01			.00 T
TOTAL LABOR				SEG. 01			.00 T
REMOVE & INSTALL JAKE BRAKE							
EXCLUDES SOME R&I							
TOTAL LABOR				SEG. 02			.00 T
TRANSFER COMPONENTS TO/FR CYLINDER PACK							
SET (ALL)							
TOTAL LABOR				SEG. 03			.00 T
CRACK/LEAK TEST CYLINDER HEAD (BARE)							
TOTAL PARTS				SEG. 04			.00 T
TOTAL LABOR				SEG. 04			.00 T
INSTALL LINER SEAT/INSERT							
FIRST ONE							
TOTAL PARTS				SEG. 05			.00 T
TOTAL LABOR				SEG. 05			.00 T
INSTALL LINER SEAT/INSERT							
EACH ADDITIONAL							
TOTAL PARTS				SEG. 06			.00 T
TOTAL LABOR				SEG. 06			.00 T

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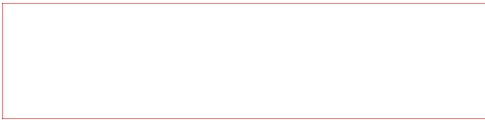
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ATTN: PAYMENT PROCESSING
P.O. BOX 2405 EDMONTON, AB T5J 2S1
PHONE 1-877-779-2733
FAX1-780-443-7241

INVOICE

SOLD TO

SHIP TO

CASH CUSTOMER - REGINA
DO NOT USE



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SI000064116	11-16-07	CASH00		00	T		4	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
RG65369	11-05-07	1E	1E	1E				7305655
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				856336.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * INVOICE SUMMARY * * *

INSTALL LINER SEAT/INSERT	EACH ADDITIONAL		
	TOTAL PARTS	SEG. 07	.00 T
	TOTAL LABOR	SEG. 07	.00 T
INSTALL LINER SEAT/INSERT	EACH ADDITIONAL		
	TOTAL PARTS	SEG. 08	.00 T
	TOTAL LABOR	SEG. 08	.00 T
CLEAN & INSPECT CYLINDER LINER			
	TOTAL LABOR	SEG. 09	.00 T
REMOVE & INSTALL RADIATOR BRACKET			
	TOTAL LABOR	SEG. 10	.00 T
REMOVE & INSTALL BLOCK UNDERFRAME			
	TOTAL LABOR	SEG. 11	.00 T
REMOVE & INSTALL FRAME SUPPORT			
	TOTAL LABOR	SEG. 12	.00 T
REMOVE & INSTALL CRANKSHAFT MAIN BEARING			
	TOTAL PARTS	SEG. 13	356.93 T

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C15	0MBN08081				856336.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * INVOICE SUMMARY * * *

TOTAL LABOR	SEG. 13	550.00 T
-------------	---------	----------

REMOVE & INSTALL WATER PUMP

TOTAL PARTS	SEG. 14	529.06 T
TOTAL LABOR	SEG. 14	440.00 T

REPAIR MISCELLANEOUS

TOTAL PARTS	SEG. 15	8145.06 T
TOTAL MISC CHGS	SEG. 15	119.50 T

**INVALID-Please Use 557 *INVALID-Please Use 772J

TOTAL MISC CHGS	SEG. 16	1640.00 T
-----------------	---------	-----------

**INVALID-Please Use 557 SERVICE PROMOTION

TOTAL MISC CHGS	SEG. 17	900.00-T
-----------------	---------	----------

PARTS INVOICE TOTAL	9031.05	*
LABOR INVOICE TOTAL	990.00	*
MISC CHARGES INVOICE TOTAL	859.50	*

SHOP SUPPLIES	79.20 T
---------------	---------

REVIEW CAT SYSTEM COVERAG	
COVERED REPAIRS	5704.74

OEM NPW 12 MONTHS

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INVOICE TOTAL	100.00
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CONT'D

	AMOUNT CREDITED
Cash	\$100.00
Total	\$100.00



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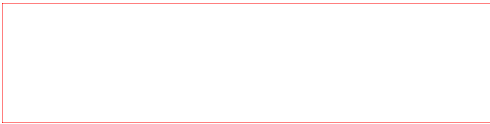
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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				856336.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

* * * INVOICE SUMMARY * * *

COVERED REPAIRS 2935.09

TOTAL BEFORE TAXES 10959.75
GST AT 6% 657.59 T
PST AT 5% 547.79 T

* * * C O D * * *
* * * INVOICE COPY * * *

CAD

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	AMOUNT CREDITED ➡	

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SI000064116	11-16-07	CASH00		00	T		4	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
RG65369	11-05-07	1E	1E	1E				7305655
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	C15	0MBN08081					856336.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * INVOICE DETAIL * * *

COMB REPAIR TIME (WRNT) CYLINDER PACK
SET (ALL)

CUSTOMER COMPLAINED OF LOOSING COOLANT. PERFORMED BOTTLE TEST AND FOUND THAT ENGINE WAS PRESSURIZING COOLING SYSTEM. REMOVED CYLINDER HEAD AND FOUND THAT HEAD GASKET WAS LEAKING ON #1,2,4&5 CYLINDERS REMOVE ALL CYLINDER PACKS, CLEAN, INSPECT AND MEASURE ALL LINER FLANGES. MEASURE CYLINDER BLOCK SURFACE AND FOUND THAT THE CYLINDERS THAT THE HEAD GASKET WAS LEAKING ON WERE BELOW SPEC AND NEEDED TO BE MACHINED. PRESSURE TESTED CYLINDER HEAD AND FOUND THAT IT WAS INTERNALLY CRACKED IN THE INTAKE PORT. THIS HEAD WAS PREVIOUSLY REPLACED 04-11-05 AT 420479 MILES. INSTALL REMAN HEAD AND NEW HEAD GASKET.

4	2N-2766	LOCK NUT	S	4.01	16.04
		00000			
6	8S-9191	BOLT	S	.91	5.46
		00000			
1	109-0072	SEAL O RING	S	5.81	5.81
		00000			
1	109-0078	SEAL O RING	S	5.45	5.45
		00000			
12	168-7800	LOCKNUT	S	1.74	20.88
		00000			

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INVOICE TOTAL	➡	CONT'D
AMOUNT CREDITED	➡	

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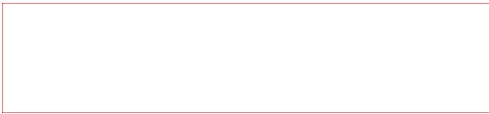
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SI000064116	11-16-07	CASH00					00	T		4	2
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AA	C15	0MBN08081					856336.0				
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

2	222-3124		CLEANER-COMP	S		8.28	16.56
		00000					
1	248-6744		KIT-GASKET-S	S		667.40	667.40
		00000					
6	281-8261		SLEEVE AS.-E	S		27.41	164.46
		00000					
TOTAL PARTS				SEG. 01		902.06	*
LESS 100%-PARTS						902.06	- *
TRUCK SHOP LABO				00000		3525.00	
TOTAL LABOR				SEG. 01		3525.00	*
LESS 100%-LABOR						3525.00	- *
TOTAL MISC CHGS				SEG. 01		.00	*
SEGMENT 01 TOTAL						.00	T

REMOVE & INSTALL JAKE BRAKE
EXCLUDES SOME R&I

R&I JAKE BRAKES TO ACCESS	TRUCK SHOP LABO	00000	55.00
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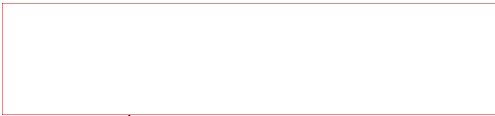
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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

*** INVOICE DETAIL ***

TOTAL LABOR	SEG. 02	55.00 *
LESS 100%-LABOR		55.00 - *
SEGMENT 02 TOTAL		.00 T

TRANSFER COMPONENTS TO/FR CYLINDER PACK SET (ALL)

TRANSFER CYLINDER HEAD COMPONENTS TO REMAN HEAD TRUCK SHOP LABO	00000	220.00
TOTAL LABOR	SEG. 03	220.00 *
LESS 100%-LABOR		220.00 - *
SEGMENT 03 TOTAL		.00 T

CRACK/LEAK TEST CYLINDER HEAD (BARE)

FOUND EVIDENCE OF COOLANT IN INTAKE PORT OF HEAD.
PRESSURE TESTED HEAD IN HOT TANK AND FOUND THAT IT

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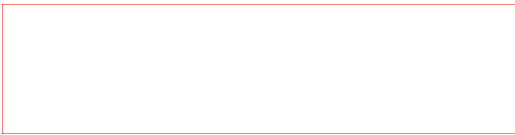
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QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***

WAS INTERNALLY CRACKED SOMEWHERE IN THE INTAKE
PORT. REPLACED WITH REMAN COMPONENT. HEAD WAS
PREVIOUSLY REPLACED 04-11-05 AT 420479 MILES WITH
AN 0R7637

1	10R-4359		HEAD GP CYL	S	2770.09	2770.09
		00000				
1			CORE DEPOSIT	S	4682.56	4682.56
		00000				
1-			CORE RETURN	S	4682.56	4682.56-
		00000				
TOTAL PARTS					SEG. 04	2770.09 *
LESS 100%-PARTS						2770.09 - *
TRUCK SHOP LABO					00000	165.00
TOTAL LABOR					SEG. 04	165.00 *
LESS 100%-LABOR						165.00 - *
SEGMENT 04 TOTAL						.00 T

INSTALL LINER SEAT/INSERT
FIRST ONE

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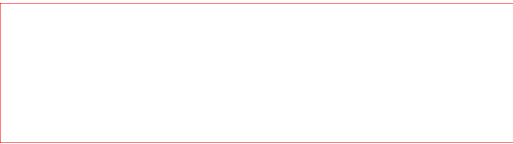
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*** INVOICE DETAIL ***

MACHINE CYLINDER BLOCK ON #1 CYLINDER AND INSTALL LINER SHIM.

1	9Y-3368	INSERT LR	S	70.17	70.17
		00000			
TOTAL PARTS				SEG. 05	70.17 *
LESS 100%-PARTS					70.17 - *
ENGINE SPEC 1				00000	185.60
TOTAL LABOR				SEG. 05	185.60 *
LESS 100%-LABOR					185.60 - *
SEGMENT 05 TOTAL					.00 T

INSTALL LINER SEAT/INSERT EACH ADDITIONAL

MACHINE BLOCK AT #2 CYLINDER AND INSTALL LINER SHIM.

1	9Y-3368	INSERT LR	S	70.17	70.17
		00000			
TOTAL PARTS				SEG. 06	70.17 *

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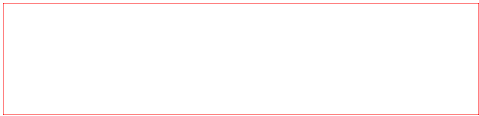
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*** INVOICE DETAIL ***

LESS	100%-PARTS		70.17 - *
ENGINE SPEC 1	00000		121.80
TOTAL LABOR	SEG. 06		121.80 *
LESS	100%-LABOR		121.80 - *
SEGMENT 06 TOTAL			.00 T

INSTALL LINER SEAT/INSERT

EACH ADDITIONAL

MACHINE BLOCK AT #4 CYLINDER AND INSTALL LINER SHIM

1	9Y-3368	INSERT LR	S	70.17	70.17
		00000			
		TOTAL PARTS	SEG. 07		70.17 *
		LESS 100%-PARTS			70.17-*
		ENGINE SPEC 1		00000	121.80
		TOTAL LABOR	SEG. 07		121.80 *
		LESS 100%-LABOR			121.80-*

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405 Edmonton, AB T5J 2S1

INVOICE TOTAL	➡	CONT'D
AMOUNT CREDITED	➡	

CUSTOMER'S INVOICE COPY



FINNING (CANADA), A DIVISION OF FINNING INTERNATIONAL INC.
ATTN: PAYMENT PROCESSING
P.O. BOX 2405 EDMONTON, AB T5J 2S1
PHONE 1-877-779-2733
FAX1-780-443-7241

INVOICE

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SHIP TO

CASH CUSTOMER - REGINA
DO NOT USE



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
SI000064116	11-16-07	CASH00					00	T		4	7
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
RG65369		11-05-07	1E	1E	1E						7305655
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081					856336.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE			EXTENSION	

* * * INVOICE DETAIL * * *

SEGMENT 07 TOTAL .00 T

INSTALL LINER SEAT/INSERT

EACH ADDITIONAL

MACHINE BLOCK AT #5 CYLINDER AND INSTALL LINER SHIM.

1	9Y-3368	INSERT LR	S	70.17	70.17
		00000			
TOTAL PARTS				SEG. 08	70.17 *
LESS 100%-PARTS					70.17- *
ENGINE SPEC 1				00000	34.80
TRUCK SHOP LABO				00000	82.00
TOTAL LABOR				SEG. 08	116.80 *
LESS 100%-LABOR					116.80- *
SEGMENT 08 TOTAL					.00 T

CLEAN & INSPECT CYLINDER LINER

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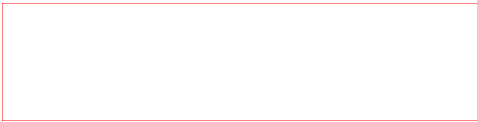
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SI000064116	11-16-07	CASH00					00	T		4	8
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
RG65369		11-05-07	1E	1E	1E						7305655
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081					856336.0				
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

CLEAN ALL LINERS AND INSPECT. FOUND THAT LINERS WERE WORN AND O-RING GROOVES WERE PITTED. CUSTOMER DECIDED TO REPLACE ALL PACKS AS PER OPT.

TRUCK SHOP LABO	00000	77.00
TOTAL LABOR	SEG. 09	77.00 *
LESS 100%-LABOR		77.00 - *
SEGMENT 09 TOTAL		.00 T

REMOVE & INSTALL RADIATOR BRACKET

R&I RAD SUPPORT BRACKET TO ACCESS.

TRUCK SHOP LABO	00000	33.00
TOTAL LABOR	SEG. 10	33.00 *
LESS 100%-LABOR		33.00 - *
SEGMENT 10 TOTAL		.00 T

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RG65369	11-05-07	1E	1E	1E					7305655	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				856336.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

* * * INVOICE DETAIL * * *

REMOVE & INSTALL BLOCK UNDERFRAME

R&I BLOCK STIFFNER LADDER TO ACCESS REMOVAL OF
CYLINDER PACKS.

TRUCK SHOP LABO	00000	33.00
TOTAL LABOR	SEG. 11	33.00 *
LESS 100%-LABOR		33.00 - *
SEGMENT 11 TOTAL		.00 T

REMOVE & INSTALL FRAME
SUPPORT

R&I UNDER FRAME SUPPORT BRACKET TO ACCESS REMOVAL
OF OIL PAN.

TRUCK SHOP LABO	00000	33.00
TOTAL LABOR	SEG. 12	33.00 *
LESS 100%-LABOR		33.00 - *
SEGMENT 12 TOTAL		.00 T

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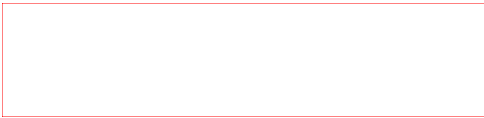
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SI000064116	11-16-07	CASH00		00	T		4	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
RG65369	11-05-07	1E	1E	1E				7305655
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				856336.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

*** INVOICE DETAIL ***

REMOVE & INSTALL CRANKSHAFT MAIN BEARING

REPLACE ALL CRANKSHAFT MAIN BEARINGS AND THUST
PLATES TO QUALIFY FOR OPT WARRANTY.

7	217-0390	BEARING-MAIN	S	41.23	288.61
		00000			
2	253-1752	PLATE-THRUST	S	34.16	68.32
		00000			
TOTAL PARTS				SEG. 13	356.93 *
				F/R LBR	550.00 *
SEGMENT 13 TOTAL					906.93 T

REMOVE & INSTALL WATER PUMP

REPLACE WATER PUMP WITH REMAN COMPONENT.

1	10R-0484	PUMP GP WTR	S	529.06	529.06
		00000			
1		CORE DEPOSIT	S	610.84	610.84
		00000			
1-		CORE RETURN	S	610.84	610.84-
		00000			

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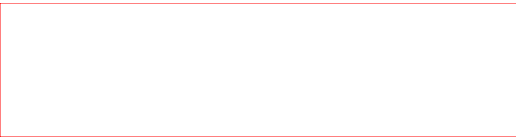
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SI000064116	11-16-07	CASH00					00	T		4	11
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
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MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	C15	0MBN08081						856336.0			
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

*** INVOICE DETAIL ***

TOTAL PARTS	SEG. 14	529.06 *
TRUCK SHOP LABO	00000	440.00
TOTAL LABOR	SEG. 14	440.00 *
SEGMENT 14 TOTAL		969.06 T

REPAIR MISCELLANEOUS

MISC PARTS NOT COVERED BY WARRANTY AND NEEDED TO QUALIFY FOR OPT WARRANTY. REPLACE OIL AND ALL FILTERS, INJECTORS, THERMOSTATS, CAM COVER. STUDS OIL PAN TEMP SENDER, DIPSTICK LOCATOR PLUGS.

1	1R-0716	FILTER A	S	22.09	22.09
		00000			
1	1R-0749	FILTER AS FU	S	20.38	20.38
		00000			
4	2N-2765	BOLT	S	6.31	25.24
		00000			
1	8T-4983	CLAMP	S	10.56	10.56
		00000			
1	9X-6458	WASHER HARD	S	.35	.35
		00000			

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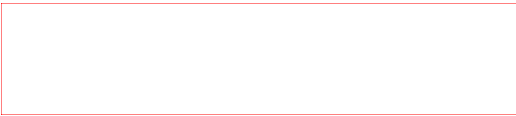
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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
RG65369	11-05-07	1E	1E	1E				7305655
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				856336.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *								
2	9X-7317		SEAL O RING	S		3.90	7.80	
		00000						
6	9Y-7735		BEARING	S		25.17	151.02	
		00000						
4	10R-1000		INJECTOR GP	S		662.41	2649.64	
		00000						
4			CORE DEPOSIT	S		163.13	652.52	
		00000						
2	10R-1000		INJECTOR GP	S		662.41	1324.82	
		00000						
2			CORE DEPOSIT	S		163.13	326.26	
		00000						
6-			CORE RETURN	S		163.13	978.78-	
		00000						
6	10R-1503		CYL PACK AS	S		547.67	3286.02	
		00000						
6			CORE DEPOSIT	S		396.15	2376.90	
		00000						
6-			CORE RETURN	S		396.15	2376.90-	
		00000						
11	101-2844		ANTIFREEZE	S		14.64	161.04	
		00000						
1	102-9089		COVER	S		18.23	18.23	
		00000						
11	106-1792		STUD TAPER	S		12.20	134.20	
		00000						
1	106-1793		STUD	S		10.67	10.67	
		00000						

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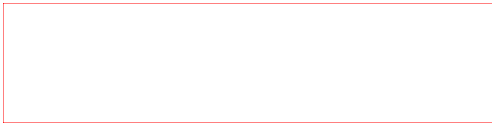
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* * * INVOICE DETAIL * * *								
1	118-5068		SEAL O RING	S		1.84	1.84	
		00000						
2	121-0145		SEAL O RING	S		3.20	6.40	
		00000						
3	165-6170		PLUG	S		7.18	21.54	
		00000						
4	168-7800		LOCKNUT	S		1.74	6.96	
		00000						
1	197-8418		GASKET	S		1.42	1.42	
		00000						
1	197-8419		GASKET	S		4.17	4.17	
		00000						
1	209-7309		PLUG	S		7.18	7.18	
		00000						
2	247-0708		SEAL-O-RING	N		2.94	5.88	
		00000						
2	247-7133		REGULATOR-TE	S		39.39	78.78	
		00000						
1	256-8753		FILTER AS SE	S		22.43	22.43	
		00000						
40	3E9841L		1L 15W40 DEO	S		4.16	166.40	
		00000						
TOTAL PARTS				SEG. 15		8145.06	*	
1.00	RP7599		TEMPSENDER	00000		47.65		
1.00	RP7602		COOLANT FILTER	00000		67.85		

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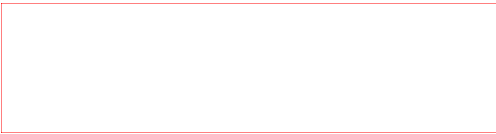
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* * * INVOICE DETAIL * * *

40.00	EC-3E9841L	01000	2.00
2.00	EC- 1R0716	01000	2.00
TOTAL MISC CHGS		SEG. 15	119.50 *
SEGMENT 15 TOTAL			8264.56 T

**INVALID-Please Use 557 *INVALID-Please Use 772J

CUSTOMER DECIDED TO REGISTER ENGINE FOR 3 YEAR
300,000 MILE OPT WARRANTY.

1.00	OPT WARRANTY	00000	1640.00
TOTAL MISC CHGS		SEG. 16	1640.00 *
SEGMENT 16 TOTAL			1640.00 T

**INVALID-Please Use 557 SERVICE PROMOTION

\$900.00 REBATE FROM CATERPILLAR FOR PURCHASING
6 UNIT INJECTORS.

1.00-	CAT REBATE	00000	900.00-
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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

CUSTOMER'S INVOICE COPY



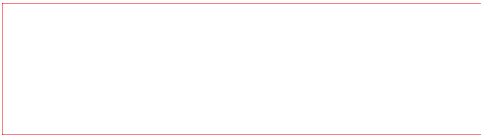
FINNING (CANADA), A DIVISION OF FINNING INTERNATIONAL INC.
ATTN: PAYMENT PROCESSING
P.O. BOX 2405 EDMONTON, AB T5J 2S1
PHONE 1-877-779-2733
FAX1-780-443-7241

INVOICE

SOLD TO

SHIP TO

CASH CUSTOMER - REGINA
DO NOT USE



INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
SI000064116	11-16-07	CASH00					00	T		4	15
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.
RG65369		11-05-07	1E	1E	1E						7305655
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081					856336.0				
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

TOTAL MISC CHGS SEG. 17 900.00 - *
SEGMENT 17 TOTAL 900.00 - T

SHOP SUPPLIES 79.20 T

REVIEW CAT SYSTEM COVERAG
COVERED REPAIRS 5704.74

OEM NPW 12 MONTHS
COVERED REPAIRS 2935.09

TOTAL BEFORE TAXES 10959.75
GST AT 6% 657.59 T
PST AT 5% 547.79 T

* * * C O D * * *
* * * INVOICE COPY * * *

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 12165.13 *

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PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405 Edmonton, AB T5J 2S1

INVOICE TOTAL	➡	
AMOUNT CREDITED	➡	

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INVOICE

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PAID \$782.78 BY M/C 10-20-11
AUTH# 020259

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SI000081295	10-22-11	C501100				00	T	UNA	4	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RG87958	10-20-11	10	10	10					7902461	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				1069210.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

*** INVOICE SUMMARY ***

TROUBLESHOOT ENGINE			TOTAL LABOR	SEG. 01	86.10 T
REPLACE MODULATING VALVE (TURBO)			TOTAL PARTS	SEG. 02	257.02 T
			TOTAL LABOR	SEG. 02	98.40 T
REPLACE ATMOSPHERIC PRESS SENSOR			TOTAL PARTS	SEG. 03	182.95 T
			TOTAL LABOR	SEG. 03	61.50 T
TEST AFTER REPAIR ENGINE			TOTAL LABOR	SEG. 04	36.90 T
			PARTS INVOICE TOTAL		439.97 *
			LABOR INVOICE TOTAL		282.90 *
SHOP SUPPLIES					22.63 T
TOTAL BEFORE TAXES					745.50
TAX EXEMPTION LICENSE SE14 9 33 W2ND					
GST AT 5%					37.28 T
					.00 T

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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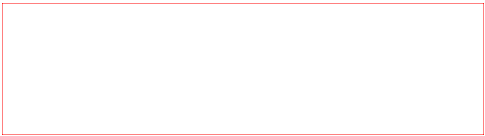


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AUTH# 020259

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SI000081295	10-22-11	C501100				00	T	UNA	4	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RG87958	10-20-11	10	10	10					7902461	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				1069210.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

*** INVOICE SUMMARY ***

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.
WE APPRECIATE YOUR BUSINESS.

*** C O D ***
*** INVOICE COPY ***

CAD

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INVOICE TOTAL ➡	782.78
AMOUNT CREDITED ➡	

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AUTH# 020259

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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				1069210.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

* * * INVOICE DETAIL * * *

TROUBLESHOOT ENGINE

CUSTOMER COMPLAINS OF LOW POWER AND CHECK ENGINE
LITE COMING ON. HOOKED UP SERVICE TOOL AND FOUND
LOGGED FAULT CODES FOR BOOST PRESSURE SIGNAL
ERRATIC AND ATMOSPHERIC PRESSURE VOLTAGE HIGH.
HOOK UP TEST EQUIPMENT AND TEST TURBO WASTEGATE
MODULATOR VALVE AND FOUND IT WAS FAULTY.

TOTAL LABOR	SEG. 01	86.10 *
SEGMENT 01 TOTAL		86.10 T

REPLACE MODULATING VALVE (TURBO)

1	228-0267	VALVE GP-MDL	S	257.02	257.02
		00000			
		TOTAL PARTS	SEG. 02	257.02 *	
		TOTAL LABOR	SEG. 02	98.40 *	

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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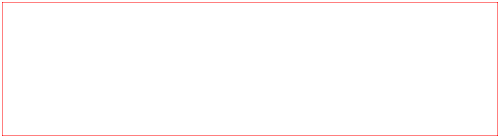


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INVOICE

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AUTH# 020259

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SI000081295	10-22-11	C501100		00	T	UNA	4	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
RG87958	10-20-11	10	10	10				7902461
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	
AA	C15	0MBN08081					1069210.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * INVOICE DETAIL * * *

SEGMENT 02 TOTAL 355.42 T

REPLACE ATMOSPHERIC PRESS SENSOR

CHECK WIRING FROM ECM PLUG TO ATMOSPHERIC SENSOR
AND HARNESS WAS GOOD. SPOKE WITH CUSTOMER AND
DECIDED TO REPLACE ATMOSPHERIC PRESSURE SENSOR
WITH A NEW ONE.

1	161-1703		SENSOR GP	S	178.49	178.49
		00000				
1	214-7568		SEAL-O RING	S	4.46	4.46
		00000				

TOTAL PARTS SEG. 03 182.95 *

TOTAL LABOR SEG. 03 61.50 *

SEGMENT 03 TOTAL 244.45 T

TEST AFTER REPAIR ENGINE

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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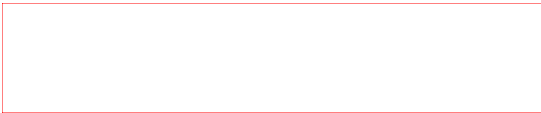


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SI000081295	10-22-11	C501100		00	T	UNA	4	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
RG87958	10-20-11	10	10	10				7902461
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	
AA	C15	0MBN08081					1069210.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

*** INVOICE DETAIL ***

ROAD TEST TRUCK AFTER THE REPAIR AND THE BOOST
PRESSURE WAS 29 PSI AND VERY RESPONSIVE. NO FAULT
CODES WERE LOGGED.

TOTAL LABOR SEG. 04 36.90 *
SEGMENT 04 TOTAL 36.90 T

SHOP SUPPLIES 22.63 T

TOTAL BEFORE TAXES 745.50
TAX EXEMPTION LICENSE SE14 9 33 W2ND
GST AT 5% 37.28 T
.00 T

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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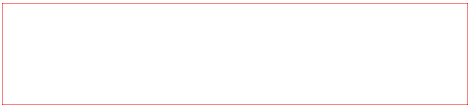


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SI000081295	10-22-11	C501100				00	T	UNA	4	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RG87958	10-20-11	10	10	10					7902461	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				1069210.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

* * * INVOICE DETAIL * * *
* * * INVOICE COPY * * *

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 782.78 *

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INVOICE TOTAL	➡	
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INVOICE

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PAID M/C \$3640.33

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SI050030537	09-02-11	C501100		05	T	UNA	4	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW29913	08-30-11	10	10	10				7872999
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	C15	0MBN08081					1060646.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

* * * INVOICE SUMMARY * * *

TROUBLESHOOT ENGINE			
TOTAL LABOR	SEG. 01	175.00	T
TOTAL MISC CHGS	SEG. 01	27.50	T
REMOVE & INSTALL ENGINE ELECTRONIC CONTROL			
TOTAL PARTS	SEG. 02	1905.28	T
TOTAL LABOR	SEG. 02	246.00	T
REFRESH ENGINE ELECTRONIC CONTROL			
TOTAL LABOR	SEG. 03	246.00	T
TROUBLESHOOT ENGINE			
TOTAL LABOR	SEG. 04	246.00	T
TOTAL MISC CHGS	SEG. 04	71.83	T
REPLACE BATTERY CABLE			
TOTAL PARTS	SEG. 05	13.28	T
TOTAL LABOR	SEG. 05	184.50	T
TOTAL MISC CHGS	SEG. 05	98.79	T
TRAVEL TO/FROM MACHINE			
TOTAL MISC CHGS	SEG. 9A	165.00	T
PARTS INVOICE TOTAL		1918.56	*
LABOR INVOICE TOTAL		1097.50	*
MISC CHARGES INVOICE TOTAL		363.12	*

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INVOICE TOTAL ➡	CONT'D
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PAID M/C \$3640.33

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SI050030537	09-02-11	C501100				05	T	UNA	4	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
SW29913	08-30-11	10	10	10					7872999	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	C15	0MBN08081				1060646.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

*** INVOICE SUMMARY ***

FIELD SUPPLIES 87.80 T

TOTAL BEFORE TAXES 3466.98
TAX EXEMPTION LICENSE SE14 9 33 W2ND
GST AT 5% 173.35 T
.

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INVOICE TOTAL	➡	3640.33
AMOUNT CREDITED	➡	

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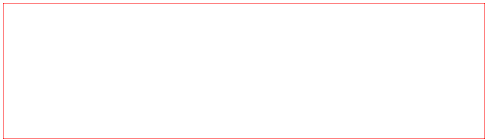


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SI050030537	09-02-11	C501100		05	T	UNA	4	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW29913	08-30-11	10	10	10				7872999
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				1060646.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

TROUBLESHOOT ENGINE

COMPLAINT: TRUCK QUIT
CAUSE: ECM
RESULTANT DAMAGE: WILL NOT RUN
REPAIR: WENT TO TRUCK ON THE SIDE OF THE HIGHWAY,
FOUND THAT THE ECM WAS FAULTY, IT HAD A CODE FOR
ALL SIX INJECTORS.

	TOTAL LABOR	SEG. 01	175.00 *
1.00	FREIGHT - PARTS	01000	27.50
	TOTAL MISC CHGS	SEG. 01	27.50 *
	SEGMENT 01 TOTAL		202.50 T

REMOVE & INSTALL ENGINE ELECTRONIC CONTROL

COMPLAINT: TRUCK QUIT
CAUSE: ECM FAULTY
REPAIR: REMOVED THE FUEL FILTER, AND FUEL LINES TO
GAIN ACCESS TO THE ECM, REPLACED IT WITH A RE MAN

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

CUSTOMER'S INVOICE COPY

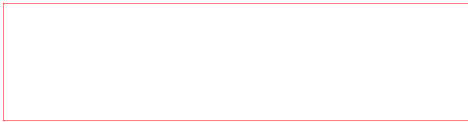


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P.O. BOX 2405 EDMONTON, AB T5J 2S1
PHONE 1-877-779-2733
FAX1-780-443-7241

INVOICE

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PAID M/C \$3640.33

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SI050030537	09-02-11	C501100		05	T	UNA	4	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW29913	08-30-11	10	10	10				7872999
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				1060646.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

*** INVOICE DETAIL ***

ECM, RE INSTALLED FUEL FILTER AND FUEL LINES.								
1	10R-3571		CONT GROUP	N		1905.28	1905.28	
		00000						
1			CORE DEPOSIT	N		581.98	581.98	
		00000						
1-			CORE RETURN	N		581.98	581.98-	
		00000						
TOTAL PARTS						SEG. 02	1905.28	*
TOTAL LABOR						SEG. 02	246.00	*
SEGMENT 02 TOTAL							2151.28	T

REFRESH ENGINE ELECTRONIC CONTROL

COMPLAINT: TRUCK QUIT
CAUSE: ECM FAULTY
REPAIR: PROGRAMMED THE ECM AFTER IT WAS REPLACED.

TOTAL LABOR	SEG. 03	246.00 *
-------------	---------	----------

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

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SI050030537	09-02-11	C501100		05	T	UNA	4	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW29913	08-30-11	10	10	10				7872999
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AA	C15	0MBN08081				1060646.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

SEGMENT 03 TOTAL 246.00 T

TROUBLESHOOT ENGINE

COMPLAINT: LOW POWER
CAUSE: LEAKING AIR TO AIR HOSE
RESULTANT DAMAGE: LOW POWER
REPAIR: TESTED THE FUEL PRESSURE, IT IS FINE,
PRESSURE TESTED THE AIR TO AIR, FOUND THAT ONE OF
THE HOSES WAS LEAKING, REPLACED THE HOSE, ALSO
REPLACED 4 CLAMPS, AS THEY WERE ALSO LEAKING A
BIT.

		TOTAL LABOR	SEG. 04	246.00 *
1.00	0049936-0000	AIR-AIR HOSE	00000	36.55
4.00	0049936-0000	CLAMPS	00000	35.28
		TOTAL MISC CHGS	SEG. 04	71.83 *
		SEGMENT 04 TOTAL		317.83 T

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AMOUNT CREDITED ➡	

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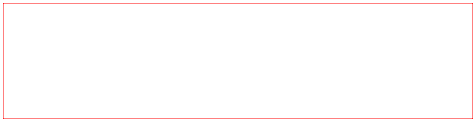


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SI050030537	09-02-11	C501100		05	T	UNA	4	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW29913	08-30-11	10	10	10				7872999
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				1060646.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

REPLACE BATTERY CABLE

COMPLAINT: POSITIVE BATTERY CABLE CORRODED
CAUSE: CABLE RUBBED
RESULTANT DAMAGE: CORRODED
REPAIR: REMOVED THE OLD CABLE FROM ITS TIES, GOT A
NEW CABLE BUILT, INSTALLED IT BACK IN ITS TIES,
TIED IT UP BETTER SO IT WOULD NOT RUB AND CORRODE
AGAIN.

50	5P-0765		CM-HOSE STK	S	.16	8.00
			00000			
12	7K-1181		TIE	S	.44	5.28
			00000			
TOTAL PARTS				SEG. 05		13.28 *
TOTAL LABOR				SEG. 05		184.50 *
1.00	0049929-0000		BUILD CABLE	00000		20.00
1.00	0049929-0000		TERMINAL	00000		2.97
1.00	0049929-0000		LUG	00000		2.97
8.00	0049929-0000		CABLE	00000		60.64
8.00	0049929-0000		LOOM	00000		5.92
1.00	0049929-0000		HEAT SHRINK	00000		4.29
1.00	0049929-0000		VENDOR S/SUPPLIE	00000		2.00

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INVOICE TOTAL	➡	CONT'D
AMOUNT CREDITED	➡	

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SI050030537	09-02-11	C501100		05	T	UNA	4	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW29913	08-30-11	10	10	10				7872999
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				1060646.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

*** INVOICE DETAIL ***

TOTAL MISC CHGS SEG. 05 98.79 *
SEGMENT 05 TOTAL 296.57 T

TRAVEL TO/FROM MACHINE

REPAIR: TRAVELLED FROM SWIFT CURRENT TO WYMARK AND
BACK AGAIN.
66.00

KLM(LOCATION)CHG 01000 165.00
TOTAL MISC CHGS SEG. 9A 165.00 *
SEGMENT 9A TOTAL 165.00 T

FIELD SUPPLIES 87.80 T

TOTAL BEFORE TAXES 3466.98
TAX EXEMPTION LICENSE SE14 9 33 W2ND
GST AT 5% 173.35 T

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SI050030537	09-02-11	C501100		05	T	UNA	4	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW29913	08-30-11	10	10	10				7872999
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				1060646.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

.00 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.
WE APPRECIATE YOUR BUSINESS.

* * * C O D * * *
* * * INVOICE COPY * * *

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 3640.33 *

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INVOICE TOTAL ➡	
AMOUNT CREDITED ➡	

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INVOICE

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PAID MASTERCARD \$2901.03

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SI050034169	07-18-13	C501100		05	T	UNA	4	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW33920	07-17-13	10	10	10				8225255
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				1109759.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * *			INVOICE SUMMARY		* * *		
**INVALID-Please Use 551							
TOTAL LABOR		SEG. 10	141.00 T				
REPLACE WITH EXCHANGE AIR COMPRESSOR							
TOTAL PARTS		SEG. 11	1658.42 T				
TOTAL LABOR		SEG. 11	521.70 T				
TOTAL MISC CHGS		SEG. 11	343.07 T				
PERFORM *INVALID-Please Use 0372							
TOTAL LABOR		SEG. 90	42.30 T				
PARTS INVOICE TOTAL			1658.42 *				
LABOR INVOICE TOTAL			705.00 *				
MISC CHARGES INVOICE TOTAL			343.07 *				
SHOP SUPPLIES			56.40 T				
TOTAL BEFORE TAXES			2762.89				
TAX EXEMPTION LICENSE SE14 9 33 W2ND							
GST AT 5%			138.14 T				
			.00 T				

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED							
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SI050034169	07-18-13	C501100		05	T	UNA	4	2
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*** INVOICE SUMMARY ***

WE APPRECIATE YOUR BUSINESS.

*** C O D ***

*** INVOICE COPY ***

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INVOICE TOTAL ➡	2901.03
AMOUNT CREDITED ➡	

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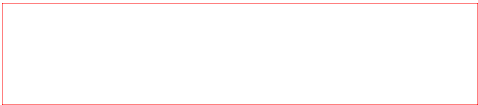


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* * * INVOICE DETAIL * * *

**INVALID-Please Use 551

COMPLAINT: WON'T BUILD AIR
REPAIR: USED SHOP AIR TO AIR UP TRUCK ENOUGH TO
MOVE AND UNLOAD TRAILER

TRK SHOP LABOR	00000	141.00
TOTAL LABOR	SEG. 10	141.00 *
SEGMENT 10 TOTAL		141.00 T

REPLACE WITH EXCHANGE AIR COMPRESSOR

COMPLAINT: WON'T BUILD AIR
REPAIR: REMOVED OLD COMPRESSOR. CHANGED ALL AIR,
OIL AND COOLANT LINES THAT RUN TO THE COMPRESSOR
INCLUDING THE STEEL BRAIDED LINE AND THE LINE THAT
RUNS FROM THE COMPRESSOR TO THE AIR DRYER.
INSTALLED NEW COMPRESSOR WITH NEW O RINGS. ADDED
COOLANT. TESTED; NO AIR/OIL/COOLANT LEAKS.

1	0R-8442	COMPRESOR GP	S	906.73	906.73
		00000			

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AMOUNT CREDITED ➡	

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AA	C15	0MBN08081				1109759.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *								
1			CORE DEPOSIT	S		1533.46	1533.46	
			00000					
1-			PARTIAL CRDT	S		920.07	920.07 -	
			00000					
1	8M-7065		GASKET	S		1.30	1.30	
			00000					
2	110-0004		SEAL	S		8.44	16.88	
			00000					
13	122-6887		L/M HOSE-IN	S		.19	2.47	
			00000					
1	124-1950		COUPLING	S		3.99	3.99	
			00000					
1	124-2000		COUPLING	S		10.60	10.60	
			00000					
1	128-0331		HOSE	S		5.57	5.57	
			00000					
1	179-2886		HOSE AS	N		32.63	32.63	
			00000					
4	238-8648		CAT ELC	S		14.84	59.36	
			00000					
1	2163900		SAFETY SOLVENT	S		5.50	5.50	
			00000					
TOTAL PARTS				SEG. 11		1658.42	*	
TRK SHOP LABOR				00000		521.70		

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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405 Edmonton, AB T5J 2S1

INVOICE TOTAL ➡

AMOUNT CREDITED ➡

CONT'D

CUSTOMER'S INVOICE COPY

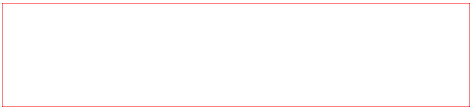


FINNING (CANADA), A DIVISION OF FINNING INTERNATIONAL INC.
ATTN: PAYMENT PROCESSING
P.O. BOX 2405 EDMONTON, AB T5J 2S1
PHONE 1-877-779-2733
FAX1-780-443-7241

INVOICE

SOLD TO

SHIP TO



PAID MASTERCARD \$2901.03

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SI050034169	07-18-13	C501100		05	T	UNA	4	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SW33920	07-17-13	10	10	10				8225255
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C15	0MBN08081				1109759.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

*** INVOICE DETAIL ***

		TOTAL LABOR	SEG. 11	521.70 *
148.00	0088088-0000	HOSE	00000	78.44
3.00	0088088-0000	FITTING	00000	43.62
1.00	0088088-0000	FITTING 90 DEG	00000	41.43
1.00	0088088-0000	DESICCANT FILTER	00000	37.58
1.00	0088088-0000	36" HOSE ASSY	00000	71.90
1.00-	0088088-0000	36" HOSE ASSY	00000	71.90-
1.00	0088088-0000	48" HOSE ASSY	00000	82.00
3.00		ASSEMBLE HOSE	00000	60.00
		TOTAL MISC CHGS	SEG. 11	343.07 *
		SEGMENT 11 TOTAL		2523.19 T

PERFORM *INVALID-Please Use 0372

USED CAT-ET TO PERFORM DIAGNOSTIC DOWNLOAD FOR THE ELECTRONIC CONTROL MODULE (ECM) & SENSORS -THIS PROCESS PROVIDES ANY & ALL FAULT CODES (LOGGED & ACTIVE). THIS ALSO CLEARS THE SYSTEM OF ANY OLD & INVALID CODES -THIS PROCESS PROVIDES THE MOST ACCURATE READING OF HOURS/KILOMETERS/MILES USED.

F/R LBR 42.30 *

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

CUSTOMER'S INVOICE COPY



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SI050034169	07-18-13	C501100					05	T	UNA	4	4
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AA	C15	0MBN08081					1109759.0				
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

* * * INVOICE DETAIL * * *

SEGMENT 90 TOTAL 42.30 T

SHOP SUPPLIES 56.40 T

TOTAL BEFORE TAXES 2762.89
TAX EXEMPTION LICENSE SE14 9 33 W2ND
GST AT 5% 138.14 T
.00 T

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.
WE APPRECIATE YOUR BUSINESS.

* * * C O D * * *
* * * INVOICE COPY * * *

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 2901.03 *

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