

Please, remit payment to: Toromont Cat A Division Of Toromont Industries Ltd. 140 Inksbrook Drive Winnipeg, MB, R2R 2W3

Toromont Cat 4015 Middleton Avenue, Brandon, MB, R7A 5Y2 204-571-2460 toromontcat.com

SOLD TO:

SHIP TO:

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					INVOIC	E NUMBER	INVOICE	DATE
							2024-1	0-22
WORKORDER N	NO. OPEN D		o. custo	MER NO.	PU	RCHASE ORDER N	10.	PAGE
	2024-03		AL NO	l vc	URS/KM	GST / HS1	<u> </u> Г: 8921354	1 of 11
MAKE AA	MODEL 930H	N-10000	AL NO. 003321	, AC	JURO / KINI		г: 0921354 Г: 10219389	
TRAVEL TO TRAVEL SEC	FROM MACHINE AND FROM MACI GMENT FOR INIT	TIAL DIAGNOSIS.			erejele e e e % °	EXT. PRICE	TOT. PRICE 438.00 * 438.00 T	
INITIAL COMACHINE LOCAUSE OF INTERNAL I	DST ALL TRANSI FAILURE DAMAGE MMENTS COMPLAINT D PSR ILLEVELS-GOO GAUGES RANSMISSION PI H PUMP DRIVE ILL NEED TO CO	MISSION AND HYDR OD RESSURE AND FOUN OME TO SHOP TO R DESCRIPTI	D I HAD OPS EMOVE CAB ON SOS	I UNIT	PRICE		TOT. PRICE	-
1 11 1 21 1 45 1 51 4 51 1 51	H-6227 H-9696 N-7007 S-5879 H-3252 H-6005 P-0713	RING RING GASKET SEAL O RI SEAL O RI SEAL BOLT	S 000 N 000 N 000 NG N 000 NG S 000		10.10 5.48 6.58 17.63 11.38 2.27 52.12 .62	10.10 5.48 6.58 17.63 11.38 9.08 52.12 3.72		



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	Control of page Alexandry year or Salama with the page and the salama and the sal	2024-10-22	2 of 11		
1 7X-0474 2 8T-0644 6 8T-4121 4 8T-4910 1 106-779 1 136-459 1 136-459 1 263-502 1 341-664 8 KFT313	BOLT WASHEF BOLT BOLT BEARIN PLATE FIATE SUPPOF	N 000 G N 000 N 000 AS. N 000 T-STAT N 000 -XSMN S 000 BRAKE CLS 979	10.37 3.05 1.11 4.15 155.11 227.81 336.26 562.10 122.87 4.36	10.37 6.10 6.66 16.60 155.11 227.81 336.26 562.10 122.87 34.88	1594.85 *
7.50	TOTAL	LABOR SEG ME PREMIUM MISC CHGS T 01 TOTAL	G. 01 85.00	637.50	5301.00 * 637.50 * 7533.35 T

SEGMENT: 02

REPLACE TORQUE CONVERTER

REPLACE TORQUE CONVERTER.

INITIAL CONCERN
CUSTOEMR HEAD A LOUD BANG AND THEN LOST ALL
FUNCTIONS FOR HYDRULCS AND TRANSMISSION FUNCTIONS
CAUSE OF FAILURE
FLEX PLATE FAILED THAT COUPLES ENGINE AND TORQUE
CONVERTER.
FLEX PLATE DAMAGED THE TORQUE CONVERTER MAKING IT
NO LONGER SERVICABLE
REPAIR COMMENTS
PUSHED MACHINE IN TO THE SHOP WITH THE IT28 LOADER
DRAINED FLUIDS IN TO CLEAN PAILS
REMOVED ALL HOSES AND WIRING TO THE CAB
PULLED THE CAB OFF
UNBOLTED THE BOLTS FROM THE FLEX PLATE TO THE
FLYWHEEL
UNHOOKED ALL THE HOSES THAT GO OVER TOP OF THE



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TDANGMOCTON		

TRANSMSSION REMOVED PARKBRAKE ASSEMBLY PULLED THE TRANSMSSION AND INSPECTED THE THE FAILURE FOUND FLEX PLATE BROKEN AND CAUSED DAMAGED TO THE TORQUE CONVERTER ALSO TWO BROKEN BOLT THAT HOLD THE TRANSMSSION CASES TOGETHER HAD TO SPLIT THE TRANSMISSION IN ORDER TO REMOVE THOSE BOLTS WITH TRANSMSSION SPLIT ADVISED CUSTOMER PULL CLUTCH PACKS AND INSPECTED AND DO A REBEARING RESEAL CUSTOMER DECLINED ON THIS RECOMMENDATION REMOVED THE BROKEN BOLTS AND PUT THE TRASNMISSION CASE HALFS BACK TOGETHER INSTALLED NEW TORQUE CONVERTER INSTALLED NEW FLEX PLATE REINSTALLED TRANSNMSSION AND PUT BACK IN MACHINE REBOLTED FLEX PLATE TO THE FLYWHEEL REPLACED BLACK RUBBER PLUG THAT KEEPS DIRT OUT OF THE FLYWHEEL HOUSING OLD ONE WAS CRACKED AND BROKEN WHEN REMOVED HOOKED UP ALL HOSES THAT GO OVER THE TRANSMISSION REINSTALLED PARK BAKE ASSEMBLY INSTALLED DRIVE LINE INSTALLED CAB RECONNECTED ALL HOSES AND WIRING TO CAB FILLED TRANSMISSION WITN NEW OIL AND TRANS FILTER RAN MACHINE AND CHECKED FOR LEAKS NONE FOUND PUT MACHINE OUTSIDE AND RAN UP AND PERFORMED A TRANSMISSION FILL CALIBATION

CLUTCH NUMBER 3 IS NOW AT LIMIT THIS MEANS THAT CLUCH IS NOW AT THE MAX TRAVEL AND WILL FAIL EVENTUALLY AS THERE IS NO MORE

ADJUSTMENT LEFT.

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE TOT. PRICE
1	1H-9696	RING	S 000	5.48	5.48
ī	2D-0598	SEAL O RING		4.34	4.34
50	3S-2093	TIE	S 000	.36	18.00
1	48-5879	SEAL O RING	N 000	17.63	17.63
1	5H-3252	SEAL O RING	S 000	11.38	11.38
4	5J-2974	SEAL	S 000	2.53	10.12
14	5K-9090	SEAL O RING	S 000	2.86	40.04



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1 () () () () () () () () () (MSQDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	2024-10-22		4 of 11		
1 5P-3865 50 7K-1183 1 7X-0474 6 8T-4122 1 9G-512 1 9U-0710 8 9X-204 7 9X-204 1 9X-738 2 9X-738 1 9X-738 1 102-886 4 136-48 1 155-220 1 199-31 1 283-33 1 465-65 1 309693 12 KFT313	TIE	ER S RING S	000 000 946	6.99 .857 1.11 22.94 30.19 2.27 3.96 3.82 4.04 10.88 2.92 9.11 4.97 138.24 130.94 4.36	6.99 42.50 10.37 6.66 22.94 30.19 16.00 15.89 3.96 7.64 4.04 10.88 11.68 9.11 4.98 2981.47 138.24 130.94 52.32	
	TOTAL	PARTS	SEG.	02		3613.79 *
	TOTAL	LABOR	SEG.	02		9360.00 *
32.00	CAT TI	TO TMS		10.00	320.00	
	TOTAL	MISC CHGS				320.00 *
	SEGME	T 02 TOTAL				13293.79 T

SEGMENT: 03

REPLACE DRIVE SHAFT FRONT

REPLACE FRONT DRIVE SHAFT.

INITIAL CONCERN
CUSTOMER WAS UNAWARE OF CONTITION OF DRIVE SHAFT
FOUND THAT YOLK WAS VERY LOOSE ON SHAFT AND OLD
STEADY BEARING WAS FAILED
CAUSE OF FAILURE
GENERAL WEAR AND TEAR

20240502-1



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REPAIR COMMENTS
WHEN PERFORMING TRANSMSSION REPAIR CENTER DRIVE
SHAFT WAS REMOVED
THIS IS WHERE WE NOTICED PLAY IN THE FORWARD DIVE
SHAFT ON THE YOLK SIDE
INFORMED CUSTOMER
GOT THE OK TO REPLACE
PULLED OUT DRIVE LINE AND ALSO FOUND STEADY
BEARING WAS FAILED
ORDERED NEW SHAFT AND INSATLLED

QTY	ITEM NO.	DESCRIPTION	SOS UNIT PRIC	E EXT. PRICE	TOT. PRICE
1	238-9593	SHAFT GP-DRI	N 000 1550.0	2 1550.02	
		TOTAL PARTS	SEG, 03		1550.02 *
		TOTAL LABOR	SEG. 03		390.00 *
2.00		OVERTIME PREMI		0 170.00	
		TOTAL MISC CHG	§S		170.00 *
		SEGMENT 03 TOT	AL		2110.02 T

SEGMENT: 04

TROUBLESHOOT AIR CONDITIONER

TROUBLESHOOT AIR CONIDTIONING.
BARELY ANY REFRIGERANT EVACUATED FROM MACHINE WHEN CAB WAS REMOVED.

INITIAL CONCERN
CUSTOMER COMPLAINT THAT AC NOT WORKING
CAUSE OF FAILURE
SENSOR ADAPTER NOT INSTALLED IN AC COMPRESSOR
ADAPTER NOT SERVICBLE ONLY COMES WITH NEW
COMPRESSOR
REPAIR COMMENTS
WHEN CAB WAS OFF CUSTOMER WANTED THE AC LOOKED AT
CHANGED OUT THE RECIVER DRYER AT THIS TIME BECAUSE
IT WAS EASY TO GET TO.

POPXER01-WOJN2290A-297531-000001-20241022103037

VSDV.20240502.1



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CUSTOME	R NO. INVOICE NU	MBER	INVOICE DATE	PAGE	
			2024-10-22	6 of 11	
COMPRES INSTALL INSTALL CHAGRED RAN SYS PINCHED SHOULD TOLD CU SOLVE P TALKED ANY MOR RECOVER THE SEN	DAPTER IN SCRAP BI SOR ED ADAPTER ON CUST ED A NEW SENSOR SYTEM TO SPEC TEM AND FOUND UNIT OFF HEATER HOSES STOMER THAT HE NEE ROBLEM WITH AC TO CUSTOMER AND HE E ON THIS TO FIX ED THE R134A FROM SOR AND PUT IT BAC ITEM NO.	OMER COMPROMER COOLING NOT COOLING AND NOW ACCOMPROMER DED HEATER DOES NOT THE SYSTEM K TO THE V DESCRI	ESSOR NG WORKING AS IT CONTROL TO WANT TO SPEND AND REMOVED AY IT CAME IN PTION SOS		EXT. PRICE TOT. PRICE
1	257-3226		DYE S 000		
±	237 3229		PARTS S	SEG. 04	111.44 *
		TOTAL	LABOR S	SEG. 04	390.00 *
			T 04 TOTAL		501.44 T
TAKE SO REPAIR CUSTOME OF THE	NALYZE SOS FROM ENGI S SAMPLE FROM ENGI COMMENTS R WANTED SOS SAMPI ENGINE INTERNALS	NE COMPAR		1	
	F THE SAMPLE	הבפתם.	PTION SOS	UNIT PRICE	EXT. PRICE TOT. PRICE
QTY	ITEM NO.		C C 000	3 14	3.14
1	177-9343 SOSOIL	SOS BO	TTLE OIL S 263	27.50	
		TOTAL	PARTS	SEG. 05	30.64 *



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INVOICE NUMBER **INVOICE DATE** PAGE CUSTOMER NO. 7 of 11 2024-10-22 48.75 * TOTAL LABOR SEG. 05 SEGMENT 05 TOTAL 79.39 T SEGMENT: 06 REPAIR SUSPENSION SEAT INITIAL CONCERN SEAT NOT HOLDING AIR CAUSE OF FAILURE AIR BAG THAT CONTROLS SEAT POSITION LEAKING AROUND BASE REPAIR COMMENTS PULLED SEAT TO GAIN ACCESS TO THE LOWER AIR BAG PRESSURED UP THE SEAT BASE AIR BAG AND SPRAYED WITH SOAP AND WATER FOUND ONLY ONE LEAK AT BASE OF AIR BAG
ADVISED CUSTOMER AND REQUESTED APPROVAL.
GOT THE OK TO SWAP OUT FOR A NEW AIR SPRING
TO DO THIS HAD TO PULL THE SEAT BASE OUT
ONCE INSTALLED REINSTALLED THE SEAT BASE AND THE SEAT. UNIT PRICE EXT. PRICE TOT. PRICE QTY ITEM NO. DESCRIPTION SOS 192-7810 SPRING AS.-A N 000 223.50 223.50 1 SEG. 06 223.50 * TOTAL PARTS SEG. 06 633.75 * TOTAL LABOR SEGMENT 06 TOTAL 857.25 T SEGMENT: 07 REPLACE HYDRAULIC PUMP INITIAL CONCERN



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		y Microsophia (12 Copie) amus a Standard and Copie (12 Copie) and Copie	2024-10-22	8 of 11		
	JICS SLOW IN COM	PARISON OF OTH	ER MACHINE			
CATTOR C	D BY CUSTOMER OF FAILURE LIC PUMP FAILING	SENDING DERRI	S THROUGH OUT			
THE SYS	STEM. FILINGS WERE FOU	- 11				
MOVED M	COMMENTS MACHINE IN TO SHO LJOB AND CHOCKED	OP. WHEELS				
DRAINED	O COOLANT O OLD HYDRAULIC ED ALL WIRING AN	FLUID	OM CAB			
PULLED SWAPPED	CAB OFF MACHINE OUT OLD PUMP A	11				
CHANGED	ALLED CAB O HYDRAUILC FILT UP ALL WIRING A	ER OIL ND HOSES				
REFILLE WENT TH	ED WITH COOLANT ROUGH AND CHECK	li li	ITH NEW PUMP			
ON. PRESSUR CHECKET	RES ARE OK. O CYCLE TIMES AN	D ALL WITH IN	SPECS AS PER			
CAT	ECKS ARE RAN AT	MACHINE HIGH I	DLE.			
QTY	ITEM NO.	DESCRIP	TION SOS		EXT. PRICE TOT.	
1 25	3E-7843 3S-2093	CONTROL	, G N 000	~ ~	376.54 9.00 21.25	
25 1 1	7K-1181 10R-8698	PUMP CP DEPOSIT	HYD N 000 CHG N 000	.36 .85 5244.43 3402.05 3402.05 130.94	5244.43 3402.05	
1 - 5	3096931	WORN CO CAT HYD	ORE N 000 OO ADV.10S 946	130.94		
		TOTAL	PARTS	SEG. 07	630	5.92 *
				SEG. 07		5.10 *
4.00		OVERTIM	IE PREMIUM	85.00	340.00	240 00 +
		TOTAL M	NISC CHGS			340.00 *
				•		



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		400 100 000 000 000 000 000 000 000 000	4-10-22	9 of 1			
	SEC	GMENT 07	TOTAL				7471.02 T
EGMENT: 08			,			1 11	
TROUBLESHOOT MA	ACHINE LEVEL SENSOR	R					
AUTO LEVEL WOLON BUCKET. DI	RKS FOR FORKS, BUT AGNOSE AND REPAIR.	DOES NOT	WORK				
CAUSE OF FAILS SENSORS FAILES REPAIR COMMENT TROUBLE SHOOT WIRING ALL OK	FILT AND LIFT NOT V URE D ON LOAD ARMS IS WIRING.		OW				
QTY ITEM I		SCRIPTION		UNIT PRIC		T. PRICE	TOT. PRICE
1 3E-784 1 3E-784 15 3S-209 3 4P-758	43 CON 44 CON 93 TIE	NTROL G NTROL G	N 000 N 000 S 000 S 000	376.5 359.5 9.0	54 71 36	376.54 359.71 5.40 27.03	
	TOT	TAL PARTS	٤	SEG. 08			768.68 *
	TOT	ral Labor		SEG. 08			2047.50 *
2.00	OVE	ERTIME PR	EMIUM	85.0	00	170.00	
	TOT	TAL MISC	CHGS				170.00
	SEG	MENT 08	TOTAL				2986,18 T
GMENT: 09							
TROUBLESHOOT FI	LOODLIGHT						
DIAGNOSE AND E	REPAIR LIGHT ON ROC	OF OF CAB	•				



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SERVICE INVOICE

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CUSTOMER NO.	INVOICE NUMBER	1	NVOICE DATE	PAGE		
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TANK ATATIST	WORKING. E IRRED CORRECLTY ROM TOP OF CAB DO' WITCH AND TOOK PO' SUPPLY DES TOT	WER F	FROM THE 12 FION SOS	UNIT PRICE		
	SEG	MENT	09 TOTAL			383.00 1
MADE	TO BE WASHED AFTE					
MOVED UNIT TO W	ASH BAY AND WASHE	1		SEG. 10		487.50 *
	LES	S I	ABOR 100%-LABOR	SEG. IV	487.50-	*
	SEG	MENT	10 TOTAL			.00 Т
SEGMENT: 11 CLEAN CAB COMPLIMENTARY C			ABOR 100%-LABOR	SEG. 11	390.00-	390.00 * *



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ENVIRONMENTAL .00 T ENVIRONMENTAL .00 T TOTAL BEFORE TAXES: 35911.44	CUSTOMER NO.	INVOICE NUMBER		INVOICE DATE	PAGE				
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TOTAL BEFORE TAXES: GST 5% PST MANITOBA INVOICE TOTAL: CAD UNVOICE TOTAL: CAD UNVOICE TOTAL: CAD PURSUANT TO THE ONTARIO REPAIR AND STORAGE LIENS ACT, THE MANITOBA GARAGE KEEPERS ACT, OR THE GARAGE KEEPERS LIEN ACT OF NUNAVUT, AS APPLICABLE, THE UNDERSIGNED HEREBY ACKNOWLEDGES ITSELF INDEBTED TO TOROMONT INDUSTRIES LTD. IN THE AMOUNT OF THIS INVOICE. ** * AUTHORIZED NAME (PLEASE PRINT): ** * SIGNED BY: ** * TITLE: ***********************************		SEGN	MEN	T 11 TOTAL				.00 Т	
GST 5% PST MANITOBA INVOICE TOTAL: CAD INVOICE TOTAL: CAD PURSUANT TO THE ONTARIO REPAIR AND STORAGE LIENS ACT, THE MANITOBA GARAGE KEEPERS ACT, OR THE GARAGE KEEPERS LIEN ACT OF NUNAVUT, AS APPLICABLE, THE UNDERSIGNED HEREBY ACKNOWLEDGES ITSELF INDEBTED TO TOROMONT INDUSTRIES LTD. IN THE AMOUNT OF THIS INVOICE. ** * AUTHORIZED NAME (PLEASE PRINT): ** * SIGNED BY: ** * TITLE: ***********************************		ENVI	IRO	NMENTAL		56.	.00 Т		
PURSUANT TO THE ONTARIO REPAIR AND STORAGE LIENS ACT, THE MANITOBA GARAGE KEEPERS ACT, OR THE GARAGE KEEPERS LIEN ACT OF NUNAVUT, AS APPLICABLE, THE UNDERSIGNED HEREBY ACKNOWLEDGES ITSELF INDEBTED TO TOROMONT INDUSTRIES LTD. IN THE AMOUNT OF THIS INVOICE. ** * AUTHORIZED NAME (PLEASE PRINT): ** * SIGNED BY: ** * TITLE: ***********************************		GST	5윙			1795.	.57 T		
	GARAGE KEEPERS AC APPLICABLE, THE U TOROMONT INDUSTRI ** * AUTHORIZED NAME ** * SIGNED BY: ** * TITLE: ******** ******** IF YOU WOULD RATE THE EXPERIENCE YO	ONTARIO REPAIR AND CIT, OR THE GARAGE JNDERSIGNED HEREBY LES LTD. IN THE AM C (PLEASE PRINT):	OS KE YA MOU CO A CO M W	TORAGE LIENS AC EPERS LIEN ACT CKNOWLEDGES ITS NT OF THIS INVO ***************** ATE IN A TELEPH 9 OR 10, WE HAVE NTACT OUR CUSTO ITH ANY CONCERN	OF NUNAVUT, AS ELF INDEBTED TO ICE. ************************** ONE SURVEY.****** FAILED TO PROVIDE MER EXPERIENCE TEAM	40220.	.81		
Payment required upon delivery. Please disregard if invoice already paid. \$40,220.81	Payment required upon deliver	ry. Please disregard if invoi	ice a	ılready paid.				10.000.05	

Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact.

Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.