TOROMONT CAT

SERVICE INVOICE

Toromont Cat
50 Enterprise Drive, London, ON, N6N 1A7
519-681-1900
toromontcat.com

Please, remit payment to:
Toromont Cat
A Division of Toromont Industries Ltd.
3131 Highway 7 West, P.O. Box 5511
Concord, ON, L4K 1B7

CUSTOMER NO.	INVOICE NUMBER	INVOICE DATE	PAGE
6043995	WO070877680	2024-12-24	2 of 2

1	509-6314	RECOIL-CLA	N 000	3606.12	3606.12	
		TOTAL PARTS	SEG. 32			3606.12 *
		TOTAL LABOR	SEG. 32			3088.50 *
		LESS 100%-LABOR			3088.50-*	
1.00-		CREDIT FOR U/C		500.00	500.00-	
		TOTAL MISC CHGS				500.00-*
		SEGMENT 32 TOTAL				3106.12 T

ENVIRONMENTAL 56.00 T

TOTAL BEFORE TAXES: 24052.12
ONTARIO HST 13% 3126.78 T

INVOICE TOTAL: CAD 27178.90

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:______________________
****
******* YOU MAY BE ASKED TO PARTICIPATE IN A TELEPHONE SURVEY.*******
IF YOU WOULD RATE US AT LESS THAN A 9 OR 10,WE HAVE FAILED TO PROVIDE THE EXPERIENCE YOU DESERVE.PLEASE CONTACT OUR CUSTOMER EXPERIENCE TEAM AT CUSTOMEREXPERIENCE@TOROMONT.COM WITH ANY CONCERNS/RECOMMENDATIONS
THANK YOU!

CREDIT MANAGER CONTACT : (905) 594-0289 LDNWND@TOROMONT.COM
SERVICE CONTACT : (519) 685-5220 GREG MARCHE
* LAST PAGE *

Payment required upon delivery. Please disregard if invoice already paid.

$27,178.90 CAD

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.

ORIGINAL COPY

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SOLD TO:
MALCOLM HOLDINGS INC.
385432 HIGHWAY 59
RR# 1
PO BOX 179
BURGESSVILLE ON N0J 1C0

SHIP TO:

INVOICE NO.	INVOICE DATE
WO070877680	2024-12-24

WORKORDER NO.	OPEN DATE	UNIT NO.	CUSTOMER NO.	PURCHASE ORDER NO.	PAGE
LD45474	2024-12-02		6043995	ANDREW	1 of 2

MAKE	MODEL	SERIAL NO.	HOURS / KM	
AA	320EL	0TNJ00228	11789.0	GST / HST: 892135443 RT0001 QST: 1021938901 TQ0002

SEGMENT: 30

SUPPLY & INSTALL UNDERCARRIAGE

INITIAL CONCERN
REPLACE COMPLETE UNDERCARRIAGE.
CAUSE OF FAILURE
WORN UNDERCARRIAGE.
REPAIR COMMENTS
JACK MACHINE UP ON STANDS.
SPLIT CHAINS AND REMOVE FOR PAD SWAP.
SWAP PADS TO NEW CHAINS.
REPLACE ROLLERS, SPROCKETS AND IDLERS.
ASSEMBLE UNDERCARRIAGE ONTO MACHINE.

FIRM ALL	13920.00 *
SEGMENT 30 TOTAL	13920.00 T

SEGMENT: 31

EXTRAS ABOVE QUOTE MISCELLANEOUS PARTS

LABOUR REQUIRED TO SWAP PADS TO NEW CHAINS AND
R&I OF THE REST OF THE COMPONENTS.

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
		FIRM LABOUR.				6970.00 *
		SEGMENT 31 TOTAL				6970.00 T

SEGMENT: 32

RESEAL TRACK ADJUSTER

INITIAL CONCERN
REPLACE LEFT SIDE TRACK ADJUSTER
CAUSE OF FAILURE
WILL NOT HOLD GREASE.
REPAIR COMMENTS
REPLACED COMPLETE TRACK ADJUSTER ASSEMBLY AS
REQUIRED.
TOROMONT SUPPORT FOR ATTEMPTED RESEAL OF OLD
ADJUSTER AND THE INSTALL OF THE NEW ONE.

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE

ORIGINAL COPY