



A Division Of Toromont Industries Ltd.  
99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)

## PARTS INVOICE

**SOLD TO**  
D.NIEMI TRUCKING  
312 NIVEN STREET  
PO BOX 290  
312 NIVEN STREET  
HAILEYBURY ON P0J 1K0

**SHIP TO**

GST/HST #: 892135443 RT0001  
QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY	INVOICE NO.	INVOICE DATE	PAGE
06C635536C	26-09-23	TIMMINS BRANCH	PS061358456	27-09-23	1
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA
9584035	EX-08				

QTY	PART NUMBER	N R	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION
-----	-------------	--------	-------------	-----	-----------	------------	-----------

PARTS SALES PERSON: ROBERT YURICK

3 505-4003 TIP AS-HVY D N 000 314.91 944.73  
DISCOUNTED 35% OFF AS PER NAT-GET-3183

TOTAL PARTS 944.73 T

ONTARIO HST 13% 122.81 T

TAX EXEMPTION LICENSE E

\*\*\*\*\*  
GETTING YOUR CAT PARTS JUST GOT EASIER!!  
PLEASE VISIT [PARTS.CAT.COM](http://PARTS.CAT.COM) TO FIND OUT HOW!  
\*\*\*\*\*

CREDIT MANAGER CONTACT: (705) 692-4764 ext. 195 STEPHANIE SAKALUK

### PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

PAY THIS  
AMOUNT

1067.54 CAD

780323

PLEASE REMIT PAYMENT TO:

### CUSTOMER ORIGINAL

Internet banking payments accepted at most financial institutions EFT available call your credit contact for information.  
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.

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

INVT-2-2023-06-01-CD OPXES01-09/27/23-01-34 (XJRN02CDIS)



A Division Of Toromont Industries Ltd.  
99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)

## PARTS INVOICE

**SOLD TO**

D.NIEMI TRUCKING  
312 NIVEN STREET  
PO BOX 290  
312 NIVEN STREET  
HAILEYBURY ON P0J 1K0

**SHIP TO**

P.S.O. OR W/O NO.		DATE	SOLD BY		INVOICE NO.		INVOICE DATE	PAGE
06C635536B		22-09-23	TIMMINS BRANCH		PS061358455		27-09-23	1
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER		EQ NO.	SHIP VIA		
9584035	EX-08							
QTY	PART NUMBER		N R	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION

PARTS SALES PERSON: ROBERT YURICK

4 505-4003 TIP AS-HVY D N 000 314.91 1259.64  
DISCOUNTED 35% OFF AS PER NAT-GET-3183

TOTAL PARTS 1259.64 T

ONTARIO HST 13% 163.75 T

TAX EXEMPTION LICENSE E

\*\*\*\*\*  
GETTING YOUR CAT PARTS JUST GOT EASIER!!  
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!  
\*\*\*\*\*

CREDIT MANAGER CONTACT: (705) 692-4764 ext. 195 STEPHANIE SAKALUK

### PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

PAY THIS  
AMOUNT

1423.39

CAD

780322

PLEASE REMIT PAYMENT TO:

### CUSTOMER ORIGINAL

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

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.  
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.

INVPTS-2-2023-06-01-CD OPEB01-09/27/23-01-34 (XUPN02C01S)



A Division Of Toromont Industries Ltd.  
99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)

## PARTS INVOICE

**SOLD TO**  
D.NIEMI TRUCKING  
312 NIVEN STREET  
PO BOX 290  
312 NIVEN STREET  
HAILEYBURY ON P0J 1K0

**SHIP TO**

P.S.O. OR W/O NO.						DATE		SOLD BY				INVOICE NO.		INVOICE DATE		PAGE	
06C635536A						20-09-23		TIMMINS BRANCH				PS061358132		23-09-23		1	
CUST. #		CUST. ORDER #		MAKE & MODEL		SERIAL NUMBER		EQ NO.		SHIP VIA							
9584035		EX-08															
QTY		PART NUMBER		N R		DESCRIPTION		STK		PST EX		UNIT PRICE		EXTENSION			
PARTS SALES PERSON: ROBERT YURICK																	
3		505-4003				TIP AS-HVY D N		000		314.91		944.73					
DISCOUNTED 35% OFF AS PER NAT-GET-3183																	
TOTAL PARTS														944.73 T			
ONTARIO HST 13%														122.81 T			
TAX EXEMPTION LICENSE E																	
***** GETTING YOUR CAT PARTS JUST GOT EASIER!! PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW! *****																	
CREDIT MANAGER CONTACT: (705) 692-4764 ext. 195 STEPHANIE SAKALUK																	

INVPTS-2-2023-06-01-CD OPEB01-09/23/23-01-34 (XUPN02CDIS)

### PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

PAY THIS  
AMOUNT

1067.54

CAD

763598

PLEASE REMIT PAYMENT TO:

### CUSTOMER ORIGINAL

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

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.  
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.



A Division Of Toromont Industries Ltd.  
99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)

## PARTS INVOICE

**SOLD TO**

D.NIEMI TRUCKING  
312 NIVEN STREET  
PO BOX 290  
312 NIVEN STREET  
HAILEYBURY ON P0J 1K0

**SHIP TO**

						GST/HST #: 892135443 RT0001 QST #: 1021938901 TQ0002							
P.S.O. OR W/O NO.		DATE		SOLD BY		INVOICE NO.		INVOICE DATE		PAGE			
06C635536A		20-09-23		TIMMINS BRANCH		PS061358132		23-09-23		1			
CUST. #		CUST. ORDER #		MAKE & MODEL		SERIAL NUMBER		EQ NO.		SHIP VIA			
9584035		EX-08											
QTY		PART NUMBER		N R		DESCRIPTION		STK EX		UNIT PRICE		EXTENSION	
PARTS SALES PERSON: ROBERT YURICK													
3		505-4003				TIP AS-HVY D N		000		314.91		944.73	
DISCOUNTED 35% OFF AS PER NAT-GET-3183													
TOTAL PARTS												944.73 T	
ONTARIO HST 13%												122.81 T	
TAX EXEMPTION LICENSE E													
*****													
GETTING YOUR CAT PARTS JUST GOT EASIER!!													
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!													
*****													
CREDIT MANAGER CONTACT: (705) 692-4764 ext. 195 STEPHANIE SAKALUK													

**PARTS RETURN POLICY**

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

PAY THIS  
AMOUNT

1067.54

CAD

763598

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 ORIGINAL**

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.  
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.



A Division Of Toromont Industries Ltd.  
99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)

## PARTS INVOICE

**SOLD TO**  
D.NIEMI TRUCKING  
312 NIVEN STREET  
PO BOX 290  
312 NIVEN STREET  
HAILEYBURY ON P0J 1K0

**SHIP TO**  
TOROMONT CAT  
TIMMINS BRANCH

GST/HST #: 892135443 RT0001  
QST #: 1021938901 TQ0002

P.S.O. OR W/ O NO.		DATE	SOLD BY		INVOICE NO.		INVOICE DATE	PAGE
06C606752A		18-08-22	TIMMINS BRANCH		PS061317619		19-08-22	1
CUST. #	CUST. ORDER #		MAKE & MODEL	SERIAL NUMBER		EQ NO.	SHIP VIA	
9584035	4664		AA 330-07GC	*CAT00330PSCZ30025*				
QTY	PART NUMBER		N R	DESCRIPTION	STK EX	PST	UNIT PRICE	EXTENSION

PARTS SALES PERSON: ROBERT YURICK

5	516-9168	RETAINER-LOC	N	000	42.17	210.85
3	516-9167	SLEEVE-CPRSN	S	000	4.11	12.33
TOTAL PARTS						223.18 T

ONTARIO HST 13% 29.01 T

TAX EXEMPTION LICENSE E

\*\*\*\*\*  
GETTING YOUR CAT PARTS JUST GOT EASIER!!  
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!  
\*\*\*\*\*

CREDIT MANAGER CONTACT: (705) 692-4764 ext. 195 STEPHANIE SAKALUK

### PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

PAY THIS  
AMOUNT

252.19

CAD

8682429

REMIT  
PAYMENT TO:

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

### CUSTOMER ORIGINAL

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.  
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.



A Division Of Toromont Industries Ltd.  
99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)

## PARTS INVOICE

**SOLD TO**

D.NIEMI TRUCKING  
312 NIVEN STREET  
PO BOX 290  
312 NIVEN STREET  
HAILEYBURY ON P0J 1K0

**SHIP TO**

GST/HST #: 892135443 RT0001  
QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY	INVOICE NO.	INVOICE DATE	PAGE
06C606752	18-08-22	TIMMINS BRANCH	PS061317618	19-08-22	1
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA
9584035	4664	AA 330-07GC	*CAT00330PSCZ30025*		

QTY	PART NUMBER	N R	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION
-----	-------------	--------	-------------	-----	-----------	------------	-----------

PARTS SALES PERSON: ROBERT YURICK

5	505-4103		TIP AS-PEN P	S	000	233.96	1169.80
2	516-9167		SLEEVE-CPRSN	S	000	4.11	8.22

TOTAL PARTS 1178.02 T

ONTARIO HST 13% 153.14 T

TAX EXEMPTION LICENSE E

\*\*\*\*\*  
GETTING YOUR CAT PARTS JUST GOT EASIER!!  
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!  
\*\*\*\*\*

CREDIT MANAGER CONTACT: (705) 692-4764 ext. 195 STEPHANIE SAKALUK

### PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

PAY THIS  
AMOUNT

1331.16

CAD

8682428

REMIT  
PAYMENT TO:

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

### CUSTOMER ORIGINAL

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.  
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.



A Division Of Toromont Industries Ltd.  
99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)

## PARTS CREDIT

SOLD TO  
D.NIEMI TRUCKING  
312 NIVEN STREET  
PO BOX 290  
312 NIVEN STREET  
HAILEYBURY ON P0J 1K0

SHIP TO

P.S.O. OR W/O NO.						DATE		SOLD BY		INVOICE NO.		INVOICE DATE		PAGE	
06R095458						16-11-23		TIMMINS BRANCH		PS061363270		17-11-23		1	
CUST. #		CUST. ORDER #		MAKE & MODEL		SERIAL NUMBER		EQ NO.		SHIP VIA					
9584035		330													
QTY		PART NUMBER		N R		DESCRIPTION		STK		PST EX		UNIT PRICE		EXTENSION	
PARTS SALES PERSON: JOEY BRUNO															
1-		289-7789				ELEMENT AS		S		000		59.24		59.24	
TOTAL PARTS														59.24 T	
INCORRECT PARTS														7.70 T	
ONTARIO HST 13%															
TAX EXEMPTION LICENSE E															
*****															
GETTING YOUR CAT PARTS JUST GOT EASIER!!															
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!															
*****															
* * * CREDIT MEMO * * *															
CREDIT MANAGER CONTACT: (705) 692-4764 ext. 195 STEPHANIE SAKALUK															

INVPTS-2-2023-06-01-CD QPXB01-11/17/23-01:23 (XURN02CD(S))

### PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

1055074

CREDIT  
CUSTOMER ORIGINAL

AMOUNT  
CREDITED

CREDIT MEMO

( 66.94 )

CAD

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

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.  
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.

**TOROMONT**

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)  
 99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

**SOLD TO:****SHIP TO:**

D.NIEMI TRUCKING  
 312 NIVEN STREET  
 PO BOX 290  
 312 NIVEN STREET  
 HAILEYBURY ON P0J 1K0

				INVOICE NUMBER	INVOICE DATE
				WO060719145	28-02-23
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
86940TI	17-01-23		9584035	22022023	1
MAKE	MODEL	SERIAL NO.	M/HR	GST/HST #: 892135443 RT0001	
AA	330-07GC	0SCZ30025	950.0	QST #: 1021938901 TQ0002	

**SEGMENT: 01****TRAVEL TO/FROM MACHINE****INITIAL CONCERN**

- TVL
- CAUSE OF FAILURE
- TVL

**REPAIR COMMENTS**

- TVL TO CUSTOMER'S SITE OFF OF HWY 144 15KM SOUTH OF WATERSHED

	TOTAL LABOR	SEG. 01	917.00 *
	LESS 100%-LABOR		917.00-*
444.00	MILEAGE	3.30	1465.20
	TOTAL MISC CHGS		1465.20 *
	LESS 100%-MISC		1465.20-*
	SEGMENT 01 TOTAL		.00 T

**SEGMENT: 02****REPAIR MONITOR****INITIAL CONCERN**

- MONITOR DOES NOT POWER UP WHEN UNIT IS COLD
- CAUSE OF FAILURE
- UNKNOWN

**REPAIR COMMENTS**

- PERFORMED INITIAL WALK AROUND INSPECTION
- VERIFIED CUSTOMER'S COMPLAINT
- MONITOR/DISPLAY POWERED UP RIGHT AWAY
- OUTSIDE TEMP WAS -7C
- CUSTOMER SAID ISSUE USUALLY OCCURS AT THIS TEMP
- THEY ARE ABLE TO START ENGINE BUT HAVE NO FUNCTIONS THAT WORK/DISPLAY REMAINS BLACK
- ONCE ENGINE IS WARMED UP, THEY SHUT IT OFF/RESTART/THEN MONITOR POWERS UP NORMALLY
- CONNECTED ET
- OBTAINED ECM DOWNLOAD = HAD NO LOGGED CODE OR EVENT THAT WOULD BE ASSOCIATED TO COMPLAINT
- TURNED KEY SWITCH OFF/ON SEVERAL TIMES TO TRY TO RECREATE COMPLAINT

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

Thank you. We appreciate your business.

**PLEASE REMIT PAYMENT TO:**

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

**ORIGINAL INVOICE**

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.

INVSRY-1-2022-10-03-CA OPXERO1-02/28/23-09-04 (XUPN02B9C)



**TOROMONT**

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)  
 99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

**SOLD TO:**

D.NIEMI TRUCKING  
 312 NIVEN STREET  
 PO BOX 290  
 312 NIVEN STREET  
 HAILEYBURY ON P0J 1K0

**SHIP TO:**

				INVOICE NUMBER	INVOICE DATE
				W0060719145	28-02-23
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
86940TI	17-01-23		9584035	22022023	2
MAKE	MODEL	SERIAL NO.	M/HRS	GST/HST #: 892135443 RT0001	
AA	330-07GC	08CZ30025	950.0	QST #: 1021938901 TQ0002	

- MONITOR FROZE AT CAT LOGO SCREEN/ UNIT WOULD NOT OPERATE ANY FUNCTIONS
- HAD NO ACTIVE CODES ON CAT ET
- KEYED OFF UNIT/KEY ON AGAIN = MONITOR POWERED UP NORMALLY
- VISUALLY INSPECT WIRING HARNESS BEHIND CAB/OPERATOR SEAT = DID NOT SEE ANYTHING UNUSUAL
- UPDATED ALL ECM SOFTWARE TO LATEST FILES IN SIS:
- DISPLAY FROM 6260951 TO 6302959
- ENGINE FROM 6289860 TO 6309552
- MACHINE FROM 6301812 TO 6281479
- MACHINE/SLAVE FROM 6301813 TO 6281480
- RETURNED UNIT TO OPERATION
- CUSTOMER WILL ADVISE IF ISSUE RETURNS

TOTAL LABOR SEG. 02 424.00 \*  
 LESS 100%-LABOR 424.00 - \*  
 SEGMENT 02 TOTAL .00 T

**SEGMENT: 03****TEST/CHECK & ADJUST MAIN SYSTEM RELIEF VALVE**

- INITIAL CONCERN
- CUSTOMER SAID MACHINE HAS LOW POWER
- CAUSE OF FAILURE
- UNKNOWN
- REPAIR COMMENTS
- WARMED UP TO OPERATING TEMPERATURE
  - PERFORMED CYCLE TIME CHECK ON BOTH TRACKS/STICK
  - CYLINDER/BUCKET CURL CIRCUIT = ALL WERE IN SPEC
  - CONNECTED GAUGE TO PUMP DISCHARGE
  - CHECKED MAIN RELIEF VALVE PRESSURE = HAD 4800 PSI = WITHIN SPEC (5076 +73 -290PSI) BUT ON LOWER END OF SPEC
  - GAINED ACCESS TO MAIN RELIEF VALVE
  - ADJUSTED TO ACHIEVE 5150 PSI
  - LET CUSTOMER KNOW OF FINDINGS

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
---	-----	-----	---	-----	-----	-----
		TOTAL LABOR		SEG. 03		424.00 *

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

Thank you. We appreciate your business.

PLEASE REMIT PAYMENT TO:

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

**ORIGINAL INVOICE**

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.

OPXERO1-02/28/23-09:04 (XUPND2B9C)

INVSFV-1-2022-10-03-CA

**TOROMONT**

Visit our web site at [www.toromontcat.com](http://www.toromontcat.com)  
99 JAGUAR DRIVE, TIMMINS, ONTARIO, P4R 0A9 (705) 268-9900

**SOLD TO:**

D.NIEMI TRUCKING  
312 NIVEN STREET  
PO BOX 290  
312 NIVEN STREET  
HAILEYBURY ON P0J 1K0

**SHIP TO:**

				INVOICE NUMBER	INVOICE DATE
				W0060719145	28-02-23
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
86940TI	17-01-23		9584035	22022023	3
MAKE	MODEL	SERIAL NO.	M/HRS	GST/HST #: 892135443 RT0001	
AA	330-07GC	0SCZ30025	950.0	QST #: 1021938901 TQ0002	

SEGMENT 03 TOTAL

424.00 T

CAT STANDARD WARRANTY  
COVERED REPAIRS

2806.20

TOTAL BEFORE TAXES:  
ONTARIO HST 13%424.00  
55.12 T

INVOICE TOTAL: CAD

479.12

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 : (705) 692-4764 ext. 195 STEPHANIE SAKALUK  
SERVICE CONTACT : (705) 363-8016 PASCAL LEMIEUX

LAST PAGE

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

Thank you. We appreciate your business.

PLEASE REMIT PAYMENT TO:

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

**ORIGINAL INVOICE**

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.

INVSER-1-2022-10-03-CA QPXR01-0228/23-08-04 (XUPN0289C)