

804-4

EQUIPMENT SERVICE CHECKLIST

Nor-trac
contracting ltd.
Martin : 780-841-1290
Jim : 780-841-3966
Box 3959
La Crete , AB T0H 2H0

Date March, 13 2026
Make Cat
Model D6T
Hours 12,168
Operator _____
Service Due 12,400

COMPONENTS	Check	Change	N/A	FLUIDS	Check	Change	N/A	Oil Change	Maintenance
DRIVE LINE				ENGINE	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input checked="" type="checkbox"/>
GUARDS/COVERS				TRANSMISSION	<input checked="" type="checkbox"/>				
BATTERIES/CONNECTIONS				DROP BOX/TRANSFERCASE					
BRAKES				DIFFERTIAL					
COOLANT LINES				FINAL DRIVES					
HYDRAULIC LINES				HYDRAULIC					
AIR CONDITION LINES				COOLANT					
HEATER LINES				POWER STEERING					
HEATER/AIR CONDITION				SWING DRIVE					
LIGHTS				FILTERS					
BELTS/TENSIONER/IDLERS				ENGINE OIL					
WIPERS				FUEL PRIMARY					
ENGINE INTAKE HEATER				FUEL SECONDARY					
BLOCK HEATER				AIR FILTER OUTER	<input checked="" type="checkbox"/>				
TWO WAY RADIO				AIR FILTER INNER	<input checked="" type="checkbox"/>				
HOUR METER				HYDRAULIC MAIN					
CIGARETTE LIGHTER PLUGIN				HYDRAULIC PILOT					
TIRES/WHEEL/PRESSURES				HYDRAULIC CASE DRAIN					
GREASE JOB				TRANSMISSION					
PINS/BUSHINGS				DROP BOX/TRANSFER					
WINDSHIELD				UNDER CARRIAGE					
MUD FLAPS				ROLLERS/WHEELS					
FIRE EXTINGUISHERS				RAILS/BELTING					
CLEAN CAB				PADS/CLEATS					
PRO-HEAT				SPROCKET/DRIVE WHEEL					
				TRACK TENSIONER					

NOTES :
New Batteries

MECHANIC NAME Philip
MECHANIC SIGNATURE _____

Thank You!

Frontier Auto & Industrial Supply
 Box 1960, 10702 - 98 St
 La Crete, AB T0H 2H0
 Phone: (780) 928-3885
 Fax: (780) 928-2146
 HST/GST # 86735 6909RT



Bill To:
 NOR-TRAC CONTRACTING LTD
 MARTIN WOLFE
 BOX 3959
 LA CRETE, AB T0H 2H0
 Phone: (780) 841-1290

Picked up by: Phillip

Pickup

Ship To:



Invoice Number	975205
Date	March 13, 2026
Page	1 of 1

INVOICE

Customer ID	NOR005
Sales Person	30
P.O. Number	C7/C8
Ship Date	2026-03-13
Ship Via	Pickup
Terms	Due the 27th day of the next month

Ordered	Shipped	Description	List	Regular	Unit	Amount
2.00	2.00	EPB904D - 12-VOLT HEAVY-DUTY COMMERCIAL SERVICE BATTERY 1050 CCA 12 MONTHS WARRANTY CORE-EPB904D - Core Item for EPB904D	457.50	409.50	409.50	819.00
1.00	1.00	EPB123IPMF - 12-VOLT HEAVY-DUTY COMMERCIAL SERVICE BATTERY 1000 CCA [CATBATTERY] 18 MONTHS WARRANTY CORE-EPB123IPMF - Core Item for EPB123IPMF	290.50	260.50	230.28	108.00
1.00	1.00	4D FOR UNIT#C7 AND 123IPMF UNIT# C8	27.00	27.00	27.00	27.00
Oil & Filter Sale starting March 9th! Save 5% on filters and an extra 10% off Klondike oil (cases, pails, drums and totes)!						

Discount Terms: (2) % paid by the 10th day of the next month) - If paid by 2026-04-10 you may deduct \$23.69 from the balance for a total payment of \$1,219.80
 All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Customer Signature	Phillip	Balance Due: \$ 1,243.49
Subtotal	1,184.28	Total Payment: \$0.00
Freight	-	
Sales Tax	59.21	
TOTAL	1,243.49	



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

DELIVERY NOTE



4043918

1 (1)

// COPY //

Warehouse	Order number	Your order no	Reference	Departure date
TG1	3100960698	STOCK		27/Oct/2025

Delivery method	Delivery terms	Ship via	Ext tracking no
LA CRETE TRANSPORT	None LAC TO LAC		

Delivery Address

NOR-TRAC CONTRACTING LTD.
PO BOX 2091
LA CRETE AB T0H 2H0

Customer C194584

NOR-TRAC CONTRACTING LTD.
PO BOX 2091
LA CRETE AB T0H 2H0

Contact

Phone
E-mail

Entered by Josh Croker
Phone 780-483-8641
E-mail JCroker@Wajax.com

Special Instructions
LAC TO LAC

Lines	Item / Description	Del qty	U/M	Unit price
000010	1703A Ext Item No 1703A TCT PAD,STEER STOP	2.00	EA	76.93
000020	AX117 Ext Item No AX117 TCT CLAMP,BODY,1 1/2 OD	1.00	EA	14.93

Net weight 2.670
Gross weight 2.670
Volume 0.000
No. pkgs 1

Received the above described goods complete and in good condition

Name _____

Date _____

Signature _____



Martin : 780-841-1290
 Jim : 780-841-3966
 Box 3959
 La Crete , AB T0H 2H0

EQUIPMENT SERVICE CHECKLIST

Unit# C7 Date June 11 2025
 Hours 12,100 Make Cat
 Operator David K Model P67
 Service Due 12,400

COMPONENTS	Check Change N/A		FLUIDS	Check Change N/A		Oil Change	Maintenance
	✓			✓			
DRIVE LINE	✓		ENGINE	✓			
GUARDS/COVERS	✓		TRANSMISSION	✓			
BATTERIES/CONNECTIONS	✓		DROP BOX/TRANSFERCASE				
BRAKES	✓		DIFFERTIAL				
COOLANT LINES	✓		FINAL DRIVES				
HYDRAULIC LINES	✓		HYDRAULIC	✓			
AIR CONDITION LINES	✓		COOLANT	✓			
HEATER LINES	✓		POWER STEERING				
HEATER/AIR CONDITION	✓		SWING DRIVE	✓			
LIGHTS	✓		FILTERS				
BELTS/TENSIONER/IDLERS	✓		ENGINE OIL				
WIPERS	✓		FUEL PRIMARY	✓			
ENGINE INTAKE HEATER	✓		FUEL SECONDARY	✓			
BLOCK HEATER	✓		AIR FILTER OUTER	✓			
TWO WAY RADIO	✓		AIR FILTER INNER	✓			
HOUR METER	✓		HYDRAULIC MAIN	✓			
CIGARETTE LIGHTER PLUG IN	✓		HYDRAULIC PILOT	✓			
TIRES/WHEEL/PRESSURES	✓		HYDRAULIC CASE DRAIN	✓			
GREASE JOB	✓		TRANSMISSION	✓			
PINS/BUSHINGS	✓		DROP BOX/TRANSFER				
WINDSHIELD	✓		UNDER CARRIAGE				
MUD FLAPS	✓		ROLLERS/WHEELS	✓			
FIRE EXTINGUISHERS	✓		RAILS/BELTING	✓			
CLEAN CAB	✓		PADS/CLEATS	✓			
PRO-HEAT	✓		SPROCKET/DRIVE WHEEL	✓			
			TRACK TENSIONER	✓			

NOTES:

Replaced engine oil pump, idler bearing -
 Oil Pan gasket
 - serviced transmission
 - Replaced cab doors weatherstripping
 - installed bigger light bar
 - Moved Rear work lights up.
 - WebaSto Timer
 - Re-sealed Ripper Cylinder
 - Replaced bottom blade lift cyl pins, bearings
 - Align bore blade angle holes on blade
 - Align bore Haid bar holes on carrier -
 New pin, bushings, seals.
 - Replaced blade angle rest pins, bearings
 - Weld punch plate onto grill.
 - New Floor Mat

Needs New batteries

MECHANIC NAME Philip Peter James
 MECHANIC SIGNATURE [Signature]



Finning (Canada) a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464
 Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

EN1C0047918517

Customer Delivery Note

EN1C0047918517

Ship To NOR-TRAC CONTRACTING LTD C/O LACRETE TRANSPORT DEPOT 9706 99 STREET LA CRETE AB T0H 2H0		Ship To NOR-TRAC CONTRACTING LTD BOX 2091 LA CRETE AB T0H 2H0	
Phone No. 780 927 4653		Delivery No. 48363756	
Routing EN1LCT		Customer No. CA-0042994	
Freight Charges COLLECT		Ordered By Gordon Veller (FIN)	
Carrier LACRETE TRANSPORT (79) LTD		Order Date 20250625	
Make CAT		Required Date 20250625	
Model D6T		Ship Date 20250630	
Serial Number JWD00324 WDD00324		Print Date 20250630	
Cust Contact/Your Ref MONTGOMERY.LEADON@FINNING.COM		Print Time 06:11 PM	
Customer PO No. C7 JWD00324		Notes	
Delivery Specifications TAG C7		Shipment: 7321334	
		Bill of Lading No. 10000010382178074	
		Temp Order Number:	

Legal Land Description (LLD info)

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
5		1	1			PC	8N0702	BEARING Package Number: P024599031	42.24	R
		Packed Qty: 1								

WEIGHT (kg)	TOTAL DELIVERED LINES
0.1	1

X

CUONG LCT

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(346-6464)

1. Returnable Indicator: R for Returnable, N for Non-returnable
 GST/HST Registration Number: 101801561 RT0001



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 26/06/25
 Invoice Number 950823847
 Invoice Total \$2,407.06
 Payment Terms NET 30 DAYS
 Due Date 26/07/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0042994
 NOR-TRAC CONTRACTING LTD
 BOX 2091
 LA CRETE AB T0H 2H0

Order Date 25/06/25
 Customer's PO Number C7 JWD00324
 Order Number 0047918517 / EN1 / 48335535
 Temp Order Number
 Finning Quotation Number 0095438194
 Purchasing Agent 1T GORD VELLER
 Customer Contact MONTGOMERY.LEADON@FINNING.COM
 Delivery Date 26/06/25
 Bill of Lading Number 10000010381952927
 Delivery Specifications TAG C7

CUSTOMER
Commitment

Delivery Method TRUCK

SHIP TO
 NOR-TRAC CONTRACTING LTD
 C/O LACRETE TRANSPORT DEPOT
 9706 99 STREET
 LA CRETE AB T0H 2H0

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No 800.037-WD00324
 Model D6T Year 2011
 Serial Number JWD00324

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	10R1984	PUMP AS OIL	PC	938.51	938.51	R
				OB13				
		1		Package Number P024688055	Packed Qty 1			
				Lot Number 10R1984	PC			
				CLASS:REMAN				
				CONDITION:FINISHED				
				INSPECTION LINE:05				
				WARR CLAIM DATE:25/10/21				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts 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 Parts 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.

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 26/06/25
 Invoice Number 950823847
 Invoice Total \$2,407.06
 Payment Terms NET 30 DAYS
 Due Date 26/07/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0042994

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
 THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
 20% AFTER THE 60 DAYS
 AFTER 120 DAYS NO REFUND WILL BE GIVEN
 Planned return date 25/08/25

2	1		CORECHGCATCORE CHARGE CAT	OB13	PC	1,324.42	1,324.42	
3	1	2147568	SEAL-O RING	OB13	PC	11.26	11.26	R
				Package Number P022415821	Packed Qty 1			
4	1	5P7530	SEAL O RING	OB13	PC	18.25	18.25	R
				Package Number P022415821	Packed Qty 1			

Sub-Total 2,292.44
 GST 114.62
 Invoice Total CAD \$2,407.06

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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 YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464
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EN1C0047918517



Customer Delivery Note

EN1C0047918517

Ship To NOR-TRAC CONTRACTING LTD C/O LACRETE TRANSPORT DEPOT 9706 99 STREET LA CRETE AB T0H 2H0		Delivery No. 48335535 Customer No. CA-0042994 Ordered By Gordon Veller (FIN)		Bill To NOR-TRAC CONTRACTING LTD BOX 2091 LA CRETE AB T0H 2H0	
Phone No. 780 927 4653 Routing EN1LCT Freight Charges COLLECT Carrier LACRETE TRANSPORT (79) LTD Make _____ Model _____ Year _____		Order Date 20250625 Required Date 20250625 Ship Date 20250626 Print Date 20250626 Print Time 06:25 PM		Shipment: 7318118 Bill of Lading No. 10000010381952927 Temp Order Number: _____	
Notes _____ _____ _____					

Legal Land Description (LLD Info)

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		1	1		PC	PC	10R1984	PUMP AS OIL Package Number: P024688055 Lot Number: 10R1984 CORE CHARGE CAT	938.51	R
3		1	1		PC	PC	2147568	SEAL-O RING Package Number: P022415821	11.26	R
4		1	1		PC	PC	5P7530	SEAL O RING Package Number: P022415821	18.25	R
5		1	1	1	CD1	PC	8N0702	BEARING *** The following is the backorder information for this order ***		R

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

*** NOTE: CORE CHARGE WILL BE FULLY REFUNDED WHEN CORE IS RETURNED ON TIME AND IN ACCEPTABLE CONDITION.

WEIGHT (kg)	TOTAL DELIVERED LINES
3.1	3

X LCI
 CUONG LCT

1. Returnable Indicator: R for Returnable, N for Non-returnable
 GST/HST Registration Number: 101801561 RT0001

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 (346-6464)

78672501474944773MMS48JPF_CA3493222



Finning (Canada) a division of Finning International Inc.

EN1C0047896007

YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464
 Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Customer Delivery Note

EN1C0047896007

Page: 1 (1)

Ship To NOR-TRAC CONTRACTING LTD C/O LACRETE TRANSPORT DEPOT 9706 99 STREET LA CRETE AB T0H 2H0		Ship To NOR-TRAC CONTRACTING LTD BOX 2091 LA CRETE AB T0H 2H0	
Phone No. 780 927 4653 Routing EN1LCT Freight Charges COLLECT Carrier LACRETE TRANSPORT (79) LTD Make CAT Year 2011 Model D6T Unit No 800.037- Serial Number JWD00324 WD00324		Delivery No. 48194012 Customer No. CA-0042994 Ordered By Amanda Pelletier (FIN) Order Date 20250612 Required Date 20250612 Ship Date 20250612 Print Date 20250612 Print Time 06:18 PM	
Cust Contact/Your Ref PHILIP BERGEN 780-247-1478 Customer PO No. C7 Delivery Specifications		Notes Shipment: 7302603 Bill of Lading No. 10000010380803770 Temp Order Number:	

Legal Land Description (LLD Info)

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
1		1	1			PC	9S8230	PLATE A Package Number: P024584994	85.31	R
2		1	1			PC	8E7561	KNOB A Package Number: P024584994	74.85	R
3		1	1			PC	1597949	FLOORMAT Package Number: P024585148	535.06	R
5		1.5	1.5			M	5P6605	M-SEAL STK Package Number: P024584994	44.79	R
4		153.0		153	CONDLR M			*** The following is the backorder information for this order *** M-SEAL STK		R

WEIGHT (kg)	TOTAL DELIVERED LINES
6.9	4

X GUONG LCT

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(346-6464)

1. Returnable Indicator: R for Returnable, N for Non-returnable
 GST/HST Registration Number: 101801561 RT0001

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Finning (Canada) a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4, 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464
 Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

EN1C0047913764



Customer Delivery Note
 EN1C0047913764

Ship To NOR-TRAC CONTRACTING LTD C/O LACRETE TRANSPORT DEPOT 9706 99 STREET LA CRETE AB T0H 2H0		Delivery No. 48299929 Customer No. CA-0042994 Ordered By Aaron Hewko (FIN)		Bill To NOR-TRAC CONTRACTING LTD BOX 2091 LA CRETE AB T0H 2H0	
Phone No. 780 927 4653 Routing EN1LCT Freight Charges COLLECT Carrier LACRETE TRANSPORT (79) LTD Make _____ Model _____ Serial Number _____		Order Date 20250623 Required Date 20250623 Ship Date 20250623 Print Date 20250623 Print Time 06:43 PM		Shipment: 7313985 Bill of Lading No. 10000010381662215 Temp Order Number: _____	
Notes _____ _____ _____					

Legal Land Description (LLD Info)

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Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET#
1		2	2			PC	2284678	SPACER Package Number: P024706720	67.45	R
		Packed Qty: 2								
2		2	2			PC	2299323	SEAL-PIN Package Number: P024706720	57.52	R
		Packed Qty: 2								
3		2	2			PC	2298352	BEARING-SLV Package Number: P024706720	141.00	R
		Packed Qty: 2								
4		1	1			PC	2284093	PIN AS Package Number: P024706720	759.67	R
		Packed Qty: 1								
5		1	1			PC	1906114	GASKET-OIL Package Number: P024547460	125.71	R
		Packed Qty: 1								
6		1	1			PC	1950452	GASKET Package Number: P024706720	3.14	R
		Packed Qty: 1								

WEIGHT (kg)	TOTAL DELIVERED LINES
8.5	6

X

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 (346-6464)

1. Returnable Indicator: R for Returnable, N for Non-returnable
 GST/HST Registration Number: 101801561 RT0001



Finning (Canada) a division of Finning International Inc. EN1C0047886406

YELLOWHEAD CROSSING II, BUILDING 4, 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464

Customer Delivery Note
EN1C0047886406

Page: 1 (1)

Ship To NOR-TRAC CONTRACTING LTD C/O LACRETE TRANSPORT DEPOT 9706 99 STREET LA CRETE AB T0H 2H0		Delivery No. 48155907 Customer No. CA-0042994 Ordered By Jacqueline Kintzi (FIN)		Bill To NOR-TRAC CONTRACTING LTD BOX 2091 LA CRETE AB T0H 2H0	
Phone No. 780 927 4653 Routing EN1LCT Freight Charges COLLECT Carrier LACRETE TRANSPORT (79) LTD Make _____ Model _____ Serial Number _____		Order Date 20250606 Required Date 20250606 Ship Date 20250609 Print Date 20250609 Print Time 06:40 PM		Shipment: 7298527 Bill of Lading No. 10000010380493155 Temp Order Number: _____	
Notes _____ _____ _____					
Legal Land Description (LLD Info) _____ _____ _____					

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		1	1			PC	6V5188	SEAL Package Number: P024580810	28.56	R
		Packed Qty: 1								
2		1	1			PC	2943346	HOSE ASSY-HAB #118159 Package Number: P024011993	373.55	N
		Packed Qty: 1								
3		4	4			PC	9M1328	BEARING Package Number: P024580810	249.56	R
		Packed Qty: 4								
4		2	2			PC	2267190	PIN Package Number: P024580810	222.55	R
		Packed Qty: 2								
5		2	2			PC	2826604	PIN Package Number: P024580810	196.80	R
		Packed Qty: 2								

WEIGHT (kg)	TOTAL DELIVERED LINES
12.9	5

X

GUONG, LCT

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(346-6464)

1. Returnable Indicator: R for Returnable, N for Non-returnable
GST/HST Registration Number: 101801561 RT0001

976141013280038460MMS480PF_CA3493222



Perfect Performance
 Box 1469 9602 99 Street
 La Crete, Alberta T0H2H0
 Phone: 780-928-2960 Fax: 780-928-9506

07/04/2025

Invoice #
 28137

86416 8109 RT0001

Invoice

NORTRAC CONTRACTING
MARTIN WOLFE
 BOX 3959
 LA CRETE, AB T0H 2H0
 Cell (780) 841-1290

0 CATERPILLAR C9

D6TCATC7

C7

Part Description	Qty	Sale	Extended	Labor Description	Extended
				BORE GEAR BEARING Bore gear bushing to 0.0035 clearance	\$125.00

Service Advisor: Peters, Rueben

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.
 I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty is 6 months parts only. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total:	\$125.00
Parts Total:	\$0.00
Shop Sup.:	\$5.00
Freight:	\$0.00

Sub Total:	\$130.00
Tax Total:	\$6.50
Grand Total:	\$136.50
Balance Due:	\$136.50

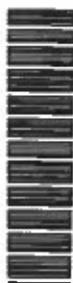


SIGNATURE..... Date.....





Finning (Canada) a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464
 Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.



EN1C0047674055

Customer Delivery Note

EN1C0047674055

Ship To NOR-TRAC CONTRACTING LTD C/O LACRETE TRANSPORT DEPOT 9706 99 STREET LA CRETE AB T0H 2H0		Ship To NOR-TRAC CONTRACTING LTD BOX 2091 LA CRETE AB T0H 2H0	
Phone No. 780 927 4653 Routing EN1LCT Freight Charges COLLECT Carrier LACRETE TRANSPORT (79) LTD Make CAT Year 2011 Model D6T Unit No 800.037- Serial Number JWD00324 WD00324		Delivery No. 46913689 Customer No. CA-0042994 Ordered By Danielle McCarthy (FIN) Order Date 20250205 Required Date 20250205 Ship Date 20250205 Print Date 20250205 Print Time 06:17 PM Notes	
Cust Contact/Your Ref Customer PO No. C7 Delivery Specifications		Bill of Lading No. 10000010370560577 Temp Order Number:	

Legal Land Description (LLD Info)

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		2	2			PC	3497059	CAP AS-FUEL Package Number: P023698123	272.42	R
2		2	2			PC	2374860	BEARING-SLF Package Number: P023698123	392.27	R
3		1	1			PC	4734512	PIN Package Number: P023698123	270.07	R
4		1	1			PC	2267192	SPACER Package Number: P023698123	89.70	R

WEIGHT (kg)	TOTAL DELIVERED LINES
7.1	4

X

CUONG LCT

1-888-finning • www.finning.com
(346-6464)

1. Returnable Indicator: R for Returnable, N for Non-returnable
 GST/HST Registration Number: 101801561 RT0001

EQUIPMENT SERVICE CHECKLIST

Nor-trac
 contracting Inc.
 Martin : 780-841-1290
 Jim : 780-841-3966
 Box 3959
 La Crete , AB T0H 2H0

Date Dec. 6 20 24
 Make Cat
 Model D6T
 Service Due 11,875
 Unit# C7
 Hours 11,575
 Operator John

COMPONENTS	Check	Change	N/A	FLUIDS	Check	Change	N/A	Oil Change	Maintenance
DRIVE LINE	<input checked="" type="checkbox"/>			ENGINE	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GUARDS/COVERS	<input checked="" type="checkbox"/>			TRANSMISSION	<input checked="" type="checkbox"/>				
BATTERIES/CONNECTIONS	<input checked="" type="checkbox"/>			DROP BOX/TRANSFERCASE					
BRAKES			<input checked="" type="checkbox"/>	DIFFERTIAL					
COOLANT LINES	<input checked="" type="checkbox"/>			FINAL DRIVES					
HYDRAULIC LINES	<input checked="" type="checkbox"/>			HYDRAULIC	<input checked="" type="checkbox"/>				
AIR CONDITION LINES	<input checked="" type="checkbox"/>			COOLANT	<input checked="" type="checkbox"/>				
HEATER LINES	<input checked="" type="checkbox"/>			POWER STEERING					
HEATER/AIR CONDITION	<input checked="" type="checkbox"/>			SWING DRIVE					
LIGHTS			<input checked="" type="checkbox"/>	FILTERS					
BELTS/TENSIONER/IDLERS	<input checked="" type="checkbox"/>			ENGINE OIL					
WIPERS	<input checked="" type="checkbox"/>			FUEL PRIMARY					
ENGINE INTAKE HEATER	<input checked="" type="checkbox"/>			FUEL SECONDARY					
BLOCK HEATER	<input checked="" type="checkbox"/>			AIR FILTER OUTER					
TWO WAY RADIO			<input checked="" type="checkbox"/>	AIR FILTER INNER					
HOUR METER	<input checked="" type="checkbox"/>			HYDRAULIC MAIN	<input checked="" type="checkbox"/>				
CIGARETTE LIGHTER PLUGIN	<input checked="" type="checkbox"/>			HYDRAULIC PILOT	<input checked="" type="checkbox"/>				
TIRES/WHEEL/PRESSURES			<input checked="" type="checkbox"/>	HYDRAULIC CASE DRAIN	<input checked="" type="checkbox"/>				
GREASE JOB	<input checked="" type="checkbox"/>			TRANSMISSION	<input checked="" type="checkbox"/>				
PINS/BUSHINGS	<input checked="" type="checkbox"/>			DROP BOX/TRANSFER					
WINDSHIELD	<input checked="" type="checkbox"/>			UNDER CARRIAGE					
MUD FLAPS			<input checked="" type="checkbox"/>	ROLLERS/WHEELS	<input checked="" type="checkbox"/>				
FIRE EXTINGUISHERS			<input checked="" type="checkbox"/>	RAILS/BELTING	<input checked="" type="checkbox"/>				
CLEAN CAB	<input checked="" type="checkbox"/>			PADS/CLEATS	<input checked="" type="checkbox"/>				
PRO-HEAT			<input checked="" type="checkbox"/>	SPROCKET/DRIVE WHEEL	<input checked="" type="checkbox"/>				
				TRACK TENSIONER	<input checked="" type="checkbox"/>				

NOTES :

- Installed Webasto Thermo Pro 50
- New Front lights, light bar
- Installed Track shawl, pry bar, & way
- Modify battery hold down bracket
- Installed Tigercoat cupholder

MECHANIC NAME Philip Bergen
 MECHANIC SIGNATURE [Signature]



Invoice

Date	Invoice #
12/04/2024	187524

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To:
 Nor-trac Contract Ltd
 Martin Wolfe
 Box 3959
 La Crete, AB
 T0H 2H0

Rep

CB

Unit# C7
 P/U by Phillip

P.O. No.

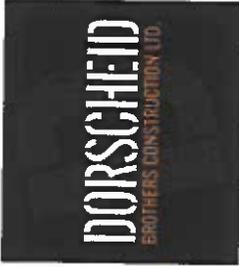
Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	WEB-5013915A	1	Engine Heater, Webasto - 24V (Thermo Pro 50) (Works with new 3.0 timer) (Comes with Timer) S/N:2331683543 GST On Sales	1,625.00	1,625.00	G
Cparts				5.00%	81.25	

Thank You For Your Business	Subtotal	\$1,625.00
	Total	\$1,706.25

GST/HST No. 846514974
 Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.

Dorscheid Brothers Construction Ltd
 10 61058 HWY 668
 Grande Prairie, AB T8W 5A9, CA
 admin@dorscheidbrothers.ca
 780-831-9407



Invoice: DRAFT INV
Date: 8/24/2023

Bill To
 Dorscheid Brothers Construction ltd

Ship To
 Dorscheid Brothers
 Construction ltd
 CA

Remit Payment To
 Billing
 715028 Range Road 41
 County of GP No.1, AB T8X
 4C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1215	COD	DRAFT INV			800-037

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Low fuel pressure code

Cause: Customer request

Labor

Correction:
 Chassis / Chassis / Drove out to site. Dozer had a low fuel pressure code, hooked up diagnostic computer, fuel pressure was sitting around 15 psi at idle and down to 7 psi at full throttle, removed fuel filters and installed new ones, no change in fuel pressure, ordered parts and drove back to shop. Dozer got hauled back to shop, did some research on SIS, decided to change fuel regulator on the rear head return line, pulled cat into shop, removed floor boards, removed return line and fuel regulator, installed regulator with new o-ring, installed return line, started engine, no fuel leaks, fuel pressure was back to the 65 psi spec, installed floor board, took dozer for test drive, all good. - Completed: 8/24/2023

Parts	REGULATOR AS	1.00000	\$86.65	\$86.65
Parts	SEAL-O RING	1.00000	\$10.79	\$10.79
Parts	SEC FUEL FILTER	1.00000	\$41.10	\$41.10
Parts	PRIM FUEL FILTER	1.00000	\$52.18	\$52.18
Subtotal				\$1,540.72

Complaint: High pressure oil pump not creating enough pressure

Cause: Customer request

Dorscheid Brothers Construction Ltd
 10 61058 HWY 668
 Grande Prairie, AB T8W 5A9, CA
 admin@dorscheidbrothers.ca
 780-831-9407

Invoice: DRAFT INV
Date: 3/21/2023

Ship To
 Dorscheid Brothers
 Construction Ltd
 CA
 715028 Range Road 41
 County of GP No.1, AB T8X
 4C5, CA

Remit Payment To
 Billing

Bill To
 Dorscheid Brothers Construction Ltd

Service Order SO-1121 **Terms** COD **Due Date** DRAFT INV **Authorizer** **Customer PO** **Unit #** 800-037

Item	Description	Quantity	Rate	Amount
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Complaint: Engine overheating, water pump bearing failure

Cause: Customer request

Labor	Correction: Chassis / Chassis / Removed alternator, removed coolant hoses from water pump, unbolted and removed water pump, cleaned mating surfaces, swapped old fittings onto new pump, installed new water pump, installed new belt, installed alternator, installed all hoses and clamps. torqued to spec, filled with old coolant, checked for leaks. - Completed: 3/10/2023			\$1,012.50
Parts	WATER PUMP	1.00000	\$563.78	\$563.78
Parts	THERMOSTAT	1.00000	\$86.52	\$86.52
Parts	SEAL	1.00000	\$14.68	\$14.68
Parts	GASKET	1.00000	\$4.94	\$4.94
Subtotal				\$1,682.42

Dorscheid Brothers Construction Ltd
 10 61058 HWY 668
 Grande Prairie, AB T8W 5A9, CA
 admin@dorscheidbrothers.ca
 780-831-9407



Estimate **SO-1403**
 Date: **2/29/2024**

Bill To
 Dorscheid Brothers Construction Ltd

Ship To
 Dorscheid Brothers
 Construction Ltd
 CA

Remit Payment To
 Billing
 715028 Range
 Road 41
 County of GP No.1,
 AB T8X 4C5, CA

Service Order

Purchase Order

Authorizer

SO-1403

Item	Description	Quantity	Rate	Amount
Complaint: Dozer wont start				
Cause: Customer request				
Labor Correction:				
	Chassis / Chassis / Drove out to site, battery cable was broken off post, crimped new cable end on, installed onto battery, dozer barely started, drove off top of pile, shut off and tried again, dozer wouldn't start, drove to resources and got new battery's, installed battery's, still wouldn't crank over any faster, determined starter was the problem, cleaned up tools, drove back to site.			\$2,700.00
	Drove out to site, lowered belly pans on dozer, removed starter wires, removed starter, cleaned sealing surface, installed new starter and gasket, installed starter wires, tested operation, installed belly pans, cleaned up tools, drove back to shop.			
Parts	STARTER - A	1	\$555.07	\$555.07
Parts	GASKET - A	1	\$6.45	\$6.45
Subtotal				\$3,261.52

Shop Supplies \$216.00

Unit: 800-037 (37) **VIN:** CAT00D6TPJWD00324
 2011 CAT D6T
Chassis: 11,382 Hours
Engine: 0 Hours
Equipment: 0 Hours
Trailer: 0 Miles

Labor	\$2,700.00
Parts	\$561.52
Subtotal	\$3,477.52
Local (5% of \$3,477.52)	\$173.88
Total	\$3,651.40

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.
 The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Dorscheid Brothers Construction Ltd

10 61058 HWY 668
Grande Prairie, AB T8W 5A9, CA
admin@dorscheidbrothers.ca
780-831-9407



Invoice: DRAFT INV

Date: 11/14/2024

Bill To
Dorscheid Brothers Construction Ltd

Ship To
Dorscheid Brothers
Construction Ltd
CA

Remit Payment To
Billing
715028 Range Road 41
County of GP No. 1, AB T8X
4C5, CA

Service Order SO-1543
Terms COD
Due Date DRAFT INV
Authorizer
Customer PO
Unit # 800-037

Item	Description	Quantity	Rate	Amount
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Complaint: Needs angle cylinders repaired

Cause: Customer request

Labor	Correction: Chassis / Chassis / Angle cylinders were bypassing when pushing with a full blade, brought dozer up to shop, removed angle cylinder pins and lifted angle cylinders out, carried to bench and removed rod nut, both cylinders had damaged pistons and barrels, took cylinders to Risley hydraulics to be repaired, got cylinders back, installed cylinders onto dozer, removed hydraulic oil filter, installed new filter, topped up with 20L of 22 weight hydraulic oil, tested cylinder operation, all good. - Completed: 11/14/2024			\$3,000.00
Parts	CYLINDER REPAIR	1.00000	\$4,435.344	\$4,435.34
Parts	HYDRAULIC OIL 22	20.00000	\$7.00	\$140.00
Parts	HYDRAULIC OIL FILTER	1.00000	\$82.6355	\$82.64
			Subtotal	\$7,657.98

11/14/24, 10:43 AM

Invoices

Unit: 800-037 (37) VIN: CAT00D6TPJWD00324

2011 CAT D6T

Chassis: 11,485 Hours

Engine: 0 Hours

Equipment: 0 Hours

Trailer: 0 Miles

Labor	\$3,000.00
Parts	\$4,657.98
Shop Supplies	\$240.00
Pre-Charge Subtotal	\$7,897.98
Local	\$394.90
(5% of \$7,897.98)	
Total	\$8,292.88

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Please reach out to admin@dorscheidbrothers.ca if you have any questions in regard to this invoice, or need assistance making a payment.

Customer Signature: _____

Printed Name: _____ Date: _____

Dorscheid Brothers Construction Ltd
 10 61058 HWY 668
 Grande Prairie, AB T8W 5A9, CA
 admin@dorscheidbrothers.ca
 780-831-9407



Estimate **SO-1299**
Date: **11/3/2023**

Bill To
 Dorscheid Brothers Construction Ltd

Ship To
 Dorscheid Brothers
 Construction Ltd
 CA

Remit Payment To
 Billing
 715028 Range
 Road 41
 County of GP No.1,
 AB T8X 4C5, CA

Service Order

Purchase Order

Authorizer

SO-1299

Item	Description	Quantity	Rate	Amount
Complaint: Change over and look over				
Cause: Customer request				
Labor Correction:				\$405.00
Chassis / Chassis / pulled CAT up to shop, drained oil and checked over all fluids. all fluids were full, changed oil filter and filled back up with 25L of 5W-40 engine oil, filled oil with stiction eliminator, greased dozer.				
Parts	CERTIFIED 5W40 - A	25	\$9.15	\$228.75
Parts	CERTIFIED PREMALUBE RED #1 - A	6	\$10.50	\$63.00
Parts	ENGINE OIL FILTER - A	1	\$50.05	\$50.05
Parts	HOT SHOTS STICTION ELIMINATOR - A	1	\$177.02	\$177.02
Subtotal				\$923.82

Shop Supplies \$32.40

Unit: 800-037 (37) **VIN:** CAT00D6TPJWD00324
 2011 CAT D6T
Chassis: 11,144 Hours
Engine: 0 Hours
Equipment: 0 Hours
Trailer: 0 Miles

Labor	\$405.00
Parts	\$518.82
Subtotal	\$956.22
Local (5% of \$956.22)	\$47.81
Total	\$1,004.03

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.
 The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Printed Name: _____ Date: _____

Dorscheid Brothers Construction Ltd
 10 61058 HWY 668
 Grande Prairie, AB T8W 5A9, CA
 admin@dorscheidbrothers.ca
 780-831-9407



Estimate **SO-1259**
 Date: **10/2/2023**

Bill To
 Dorscheid Brothers Construction Ltd

Ship To
 Dorscheid Brothers
 Construction Ltd
 CA

Remit Payment To
 Billing
 715028 Range
 Road 41
 County of GP No.1,
 AB T8X 4C5, CA

Service Order

Purchase Order

Authorizer

SO-1259

Item	Description	Quantity	Rate	Amount
Complaint: Needs a service				
Cause: Customer request				
Labor	Correction:			
	Chassis / Chassis / Warmed dozer up, removed access cover, drained oil, installed access plate, removed oil filter, installed new filter, filled with 5w40, started engine, checked oil level, removed air filters, blew out filters, installed filters, blew rad out (was pretty full of dirt). Fuel filters were changed recently so left filters till next service.			\$405.00
Parts	CERTIFIED 5W40 - A	25	\$9.15	\$228.75
Parts	OIL FILTER - A	1	\$51.07	\$51.07
Subtotal				\$684.82

Shop Supplies \$32.40

Unit: 800-037 (37) VIN: CAT00D6TPJWD00324
 2011 CAT D6T
 Chassis: 10,960 Hours
 Engine: 0 Hours
 Equipment: 0 Hours
 Trailer: 0 Miles

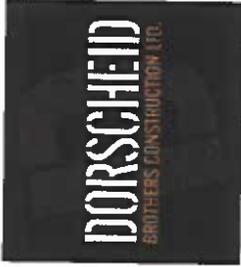
Labor	\$405.00
Parts	\$279.82
Subtotal	\$717.22
Local (5% of \$717.22)	\$35.86
Total	\$753.08

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Printed Name: _____ Date: _____

Dorscheid Brothers Construction Ltd
 10 61058 HWY 668
 Grande Prairie, AB T8W 5A9, CA
 admin@dorscheidbrothers.ca
 780-831-9407



Invoice: DRAFT INV
Date: 9/14/2023

Bill To
 Dorscheid Brothers Construction Ltd

Ship To
 Dorscheid Brothers
 Construction Ltd
 CA

Remit Payment To
 Billing
 715028 Range Road 41
 County of GP No.1, AB T8X
 4C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1236	COD	DRAFT INV			800-037

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Overheating

Cause: Customer request

Labor

Correction:
 Chassis / Chassis / Drove out to site by Debolt, removed lower panel by rads, drained coolant into clean pails, removed coolant hoses going to thermostat housing, removed thermostat housing, removed thermostat and old seal, cleaned mating and seal surfaces, installed new seal and thermostat, installed thermostat housing and coolant hoses, filled rad with old coolant, installed lower cover, started engine, checked for leaks, all good. Let operator take dozer and waited on site to see if it would heat up again, stayed cool, drove back to shop. - Completed: 9/14/2023

Parts	REGULATOR-TE	1.00000	\$142.37	\$142.37
Parts	SEAL	1.00000	\$37.42	\$37.42
Parts	GASKET	1.00000	\$7.75	\$7.75
Parts	CLAMP BAND	1.00000	\$10.86	\$10.86
Subtotal				\$873.40

Unit: 800-037 (37) SERIAL: CAT00D6TPJWD00324

2011 CAT D6T

Chassis: 10,900 Hours

Engine: 0 Hours

Equipment: 0 Hours

Trailer: 0 Miles

Labor	\$675.00
Parts	\$198.40
Shop Supplies	\$54.00
Pre-Charge Subtotal	\$927.40
Local (5% of \$927.40)	\$46.37
Total	\$973.77

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Please reach out to admin@dorscheidbrothers.ca if you have any questions in regard to this invoice, or need assistance making a payment.

Customer Signature: _____ Date: _____
Printed Name: _____

Dorscheid Brothers Construction Ltd
 10 61058 HWY 668
 Grande Prairie, AB T8W 5A9, CA
 admin@dorscheidbrothers.ca
 780-831-9407



Invoice: DRAFT INV
Date: 9/14/2023

Ship To
 Dorscheid Brothers
 Construction ltd
 CA

Remit Payment To
 Billing
 715028 Range Road 41
 County of GP No.1, AB T8X
 4C5, CA

Bill To
 Dorscheid Brothers Construction ltd

Service Order SO-1224 **Terms** COD **Due Date** DRAFT INV **Authorizer** **Customer PO** **Unit #** 800-037

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Smoking black and sounds rough

Cause: Customer request

Labor

Correction:

Chassis / Chassis / Drove out to site by La glace, connected diagnostic computer, no codes, fuel pressures and HPOP pressures good, clean air filter, performed a torque stall, only made 19psi of intake pressure (should be around 25), engine making noise once the turbo started to pressure up, removed intake filters, turbo sounded rough at high idle, removed intake piping, compressor wheel spun fine, installed piping, started engine and shut off, as turbo was slowing down I could hear the compressor wheel scraping the housing.
 Cleaned up tools, drove back to shop. - Completed: 9/14/2023

\$540.00

Complaint: Replace turbo

Cause: Customer request

(Inspection)

Labor

Correction:

Chassis / Chassis / pull cat into shop, remove door and side panels to gain access to turbo, remove intake tubes and exhaust. Remove oil feed and drain lines on turbo and remove turbo. Clean exhaust manifold gasket surface and put new turbo in. install oil lines and intake piping and put exhaust back on, start and check for leaks, no leaks so put side panels back on and install door, pull cat out of shop. - Completed: 9/14/2023

\$1,080.00

Parts

TURBO GP BAS

1.00000 \$3,627.27 \$3,627.27

Subtotal \$540.00

Item	Description	Quantity	Rate	Amount
Parts	LOCK NUT	4.00000	\$13.03	\$52.12
Parts	GASKET	1.00000	\$17.69	\$17.69
Parts	SEAL-ORING	1.00000	\$10.79	\$10.79
Parts	SEAL-O-RING	1.00000	\$10.78	\$10.78
Parts	GASKET	1.00000	\$7.85	\$7.85
Parts	SEAL O RING	1.00000	\$18.11	\$18.11
Parts	RING-SEAL	1.00000	\$14.57	\$14.57
Subtotal				\$4,839.18

Unit: 810-037 (37) SERIAL: CAT00D6TPJWD00324
 2011 CAT D6T
 Chassis: 10,820 Hours
 Engine: 0 Hours
 Equipment: 0 Hours
 Trailer: 0 Miles

Labor \$1,620.00
 Parts \$3,759.18
 Shop Supplies \$129.60
 Pre-Charge Subtotal \$5,508.78
 Local (\$5% of \$5,508.78) \$275.44
 Total \$5,784.22

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Please reach out to admin@dorscheidbrothers.ca if you have any questions in regard to this invoice, or need assistance making a payment.

Customer Signature: _____

Printed Name: _____ Date: _____

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Drove out to site, dozer was running rough and smoking black, connected diagnostic computer, did a high pressure oil pump test, pump couldn't build pressure past 2500 psi and pressure was erratic. Ordered high pressure oil pump and drove back to shop. Picked up new pump and seals from fining, drove back to site, removed left engine panel side door and lower panel, removed fuel and oil lines going to pump, removed pump, cleaned mating surfaces, removed fuel transfer pump from old HPOP, installed onto new HPOP, installed HPOP onto engine, torqued bolts, installed fuel and oil lines with new o-rings, installed side panels, started engine, checked for leaks, tested engine operation, ran good, no black smoke, HPOP pressures were good. Cleaned up tools and headed back to shop. - Completed: 8/24/2023			\$1,350.00
Parts	PUMP GP HYD	1.00000	\$3,176.46	\$3,176.46
Parts	SEAL O-RING	1.00000	\$52.87	\$52.87
Parts	SEAL	1.00000	\$14.69	\$14.69
Parts	SEAL O-RING	1.00000	\$14.63	\$14.63
Parts	SEAL O-RING	1.00000	\$11.38	\$11.38
	Subtotal			\$4,620.03

Unit: 800-037 (37) SERIAL: CAT00D6TPJWD000324
 2011 CAT D6T
 Chassis: 10,760 Hours
 Engine: 0 Hours
 Equipment: 0 Hours
 Trailer: 0 Miles

Labor	\$2,700.00
Parts	\$3,460.75
Shop Supplies	\$216.00
Pre-Charge Subtotal	\$6,376.75
Local (5% of \$6,376.75)	\$318.84
Total	\$6,695.59

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Please reach out to admin@dorscheidbrothers.ca if you have any questions in regard to this invoice, or need assistance making a payment.

Unit: 800-037 (37) SERIAL: CAT00D6TPJWD00324

2011 CAT D6T

Chassis: 10,432 Hours

Engine: 0 Hours

Equipment: 0 Hours

Trailer: 0 Miles

Labor	\$1,012.50
Parts	\$669.92
Shop Supplies	\$81.00
Pre-Charge Subtotal	\$1,763.42
Local	\$88.17
(5.0000% of \$1,763.42)	
Total	\$1,851.59

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Customer Signature: _____ Date: _____

Printed Name: _____

Dorscheid Brothers Construction Ltd

10 61058 HWY 668
Grande Prairie, AB T8W 5A9, CA
admin@dorscheidbrothers.ca
780-831-9407



Estimate **SO-1079**

Date: **1/12/2023**

Bill To
Dorscheid Brothers Construction Ltd

Remit Payment To
Billing
715028 Range Road 41
County of GP No.1, AB T8X 4C5, CA

Service Order

Purchase Order

Authorizer

SO-1079

Item	Description	Quantity	Rate	Amount
Complaint: Needs service, engine oil and filters, hydraulic oil filters, transmission filters, air filters.				
Cause: Customer request				
Labor Correction:				
	Engine / Lubrication / brought CAT into shop, dropped oil, replaced all filters, checked all fluids and topped off anything that needed more, filled engine back up with oil, checked all fluids. 6hrs			\$810.00
Parts	ELEMENT AS - A	1	\$92.60	\$92.60
Parts	ELEMENT AS - A	1	\$69.26	\$69.26
Parts	FILTER AS-LU - A	1	\$51.35	\$51.35
Parts	FILTER A-FUE - A	2	\$42.16	\$84.32
Parts	FILTER AS - A	1	\$53.53	\$53.53
Parts	FILTER-HYDRA - A	1	\$92.91	\$92.91
Parts	CERTIFIED 5W40 - A	22	\$9.15	\$201.30
Parts	CERTIFIED TO4 - A	15	\$8.75	\$131.25
Subtotal				\$1,586.52

Shop Supplies

\$64.80

Unit: 800-037 (37) **VIN:** CAT00D6TPJWD00324
2011 CAT D6T
Chassis: 10,359 Hours
Engine: 0 Hours
Equipment: 0 Hours
Trailer: 0 Miles

Labor	\$810.00
Parts	\$776.52
Subtotal	\$1,651.32
Local (5% of \$1,651.32)	\$82.57
Total	\$1,733.89

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____