

E04-1

ART SOUCY MECHANICAL LTD.

Box 7581

Peace River AB T8S 1T2

780-624-4662

GST Registration No.: 898855283RT0001

INVOICE**BILL TO**

EBEN Construction Ltd.

Jayme Wilson

Box 954

Slave Lake AB T0G 2A0

INVOICE # 13253**DATE 27/08/2024****TERMS Due on receipt****W.O. NUMBER**

2026S

DESCRIPTION	QTY	RATE	AMOUNT
160M Grader SN:R9L00151 16812hrs			
- Customer brought grader to shop			
- Bring in shop, remove guards, wash machine			
- Remove hood, doors, etc			
- Troubleshoot for issues, found #3 clutch leaking			
- Drained coolant, hyd oil, etc			
- Remove all necessary components to get to transmission			
- Remove transmission and disassemble, found #3 clutch binding			
- Disassemble clutch and rebuild; supply and install new piston and discs			
- Supply and install trans valve assembly			
- Reassemble transmission, reseal as necessary, and install			
- Reinstall all necessary components			
- Supply and install new oil, antifreeze			
- Troubleshoot for fan overheating			
- Run machine, calibrate, fix fan speed issue			
- Repair multiple leaks on fittings and hoses			
- Supply and install new main relief valve spring			
- Free up seized centre shift lock pin; supply and install new pin			
- Supply and install centre lock pin position switch			
- Supply and install new oil filters			
- Install hood, guards, etc			
- Recharge A/C			
- Top up all fluids			
Mechanical Services, Shop	88	175.00	15,400.00
Oil		1,778.92	1,778.92
Piston		1,121.47	1,121.47
Seals and O-rings		1,039.59	1,039.59
Switch		984.35	984.35

DESCRIPTION	QTY	RATE	AMOUNT
Discs		833.12	833.12
Pin		683.89	683.89
Rings		397.91	397.91
Filters		371.73	371.73
Hose Assy		169.78	169.78
Freon		135.17	135.17
Valve		131.92	131.92
Antifreeze		84.00	84.00
Spring		53.50	53.50
Socket Connectors and Electrical Plugs		51.07	51.07
Bolts, Nuts, Washers, Screws		35.55	35.55
Clamp		8.36	8.36
Shim		4.30	4.30

SUBTOTAL	23,284.63
GST @ 5%	1,164.26
TOTAL	24,448.89
BALANCE DUE	\$24,448.89

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

PAYER CA-0018822
EBEN CONSTRUCTION LTD
BOX 954
SLAVE LAKE AB T0G 2A0



CUSTOMER LOCATION CA-0018822
EBEN CONSTRUCTION LTD
BOX 954
SLAVE LAKE AB T0G 2A0

Date 30/08/24
Invoice Number
Invoice Total \$970.73
Payment Terms NET 30 DAYS

Due Date 29/09/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO
Order Date 08/08/24
Order Number 0060973285
Finning Contact LORETTA SHEARER 780-219-5458
Customer Contact JAMIE WILSON 780.849.4266
Customer Commitment Date 30/09/24
Actual Completion Date 30/08/24

Make CAT **Model** 160M2 **Serial Number** R9L00151
Unit Number G.03-R9L00151
Meter Reading 16808.00
(08/08/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		160M2	TRANS & DR LN REPR IN FIELD		
			Customer Reference No. PO		
			COMPLAINT: T/S TRANSMISSION FOR NO SHIFT IN FIELD		
			CAUSE: trans not shifting into reverse		
			CORRECTION: AUG 8 2024 Shane Hilderman .JHA .removed screen and inspected, clean .removed filter and cut open, inspected, clean		

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

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice – Pro Forma** 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 **Service Invoice – Pro Forma**, 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.



SERVICE PROFORMA

Page: 2 (3)

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Date 30/08/24
Invoice Number
Invoice Total \$970.73
Payment Terms NET 30 DAYS

Due Date 29/09/24

CUSTOMER NUMBER CA-0018822

Line No.	Qty	Item No.	Description	U/M	Sales Price
			.oil is a bit burnt smelling		
			.		
			—		
			AUG 9 2024		
			Shane Hilderman		
			.JHA		
			.checked transmission pressures, good		
			.ran machine to temp did clutch fill calibration, failed		
			clutch 3 out of limit		
			.swapped mod valve, tested still fails		
			.let customer know that clutch 3 is failed		
			—		
	3.50	3000-023- -ACZ-001	JOURNEYPerson FIELD	EA	924.50
		3000-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		924.50
			Service Total		924.50
			Order total		924.50
			GST		46.23
			Invoice Total		\$970.73

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

ART SOUCY MECHANICAL LTD.
Box 7581
Peace River AB T8S 1T2
780-624-4662
GST Registration No.: 898855283RT0001

INVOICE

BILL TO
EBEN Construction Ltd.
Jayme Wilson
Box 954
Slave Lake AB T0G 2A0

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DATE 27/08/2024

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W.O. NUMBER
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BALANCE DUE	\$24,448.89
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EDGE

INDUSTRIAL SUPPLY INC

INVOICE
001-040459

Box 686 1401 Caribou Trail NW
Slave Lake, AB T0G 2A0
Tel # 780-849-4660

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1	
		001690				001690			
		EBEN CONSTRUCTION LTD RANGE ROAD 60 SLAVE LAKE, AB T0G2A0 CANADA				EBEN CONSTRUCTION LTD RANGE ROAD 60 SLAVE LAKE, AB T0G2A0 CANADA (780) 849-4266			
Branch Edge Industrial - SLAVE LAKE				GST Number 768780348		Reference Number 001-040459			
Month/Day/Year 7/16/24		Writer DMB		Order No. 7/16/24 40459		Customer P.O. G-03		Terms NET 30 DAYS	
								Ship Via DMB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		210 331-8108	SECONDARY AIR FILTER		TG	116.950 EA	116.95	
1	1		210 577-1435	PRIMARY AIR FILTER		TG	278.733 EA	278.73	
1	1		210 149-1912	CABIN AIR FILTER		TG	103.363 EA	103.36	
			GOODS & SERVICES TAX (CODE G)			G)	\$24.95		
Goods Received By: Please Print Name			Signature: X			SUBTOTAL		499.04	
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.			Time Prepared 12:18			TAX		24.95	
						TOTAL		523.99	