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**

SERVICE PROFORMA

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
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 G03
Model	160M2
Serial Number	R9L00151
Unit Number	G.03-R9L00151
Meter Reading	16808.00 (08/08/24)

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

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.

FINNING CAT

SERVICE PROFORMA

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

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GST @ 5%	1,164.26
TOTAL	24,448.89
BALANCE DUE	**$24,448.89**

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.
	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	

PG 1 OF 1

CHARGE INVOICE

Branch	GST Number	Reference Number
Edge Industrial - SLAVE LAKE	768780348	001-040459

Month/Day/Year	Writer		Order No.	Customer P.O.	Terms	Ship Via
7/16/24	DMB	7/16/24	40459	G-03	NET 30 DAYS	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)	$24.95		

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	499.04
TAX	24.95
TOTAL	523.99

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