P.O.#2166-14145
Eric Lister

SERVICE INVOICE

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

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date	06/10/26
Invoice Number	963055344
Invoice Total	$4,789.99
Payment Terms	NET 30 DAYS
Due Date	05/11/26
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO REQUIRED
Order Date	10/09/26
Order Number	0061120731
Finning Contact	MICHAEL STUBBS
Customer Contact	ERIC LISTER
Customer Commitment Date	00/00/00
Actual Completion Date	06/10/26

PAYER **CA-0062313**
SAGE CREEK OILFIELD SERVICES LTD
11111 ENTERPRISE WAY
FORT ST JOHN BC V1J 8C9

CUSTOMER SERVICE COMMITMENT

Make	CAT
Model	336E
Serial Number	EBJ00151
Unit Number	50206-EBJ00151
Meter Reading	H 8219.00 (10/09/26)

CUSTOMER LOCATION **CA-0062313**
SAGE CREEK OILFIELD SERVICES LTD
11111 ENTERPRISE WAY
FORT ST JOHN BC V1J 8C9

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		336E 336E	INLET MANF TRBLSHOOT IN FIELD		

Customer Reference No. T/S MANIFOLD
COMPLAINT
T/S LOW MANIFOLD PRESSURE

CORRECTION SUMMARY
DRIVE TO LOCATION
MOVE TOOLS TO SIDE BY SIDE AND DRIVE IN
DRIVE TO UNIT
DOWNLOAD PSR
INSPECT HOSES AND LINES FOR AIR INTAKE SYSTEM REMOVE AND INSPECT FILTER

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

GST/HST Registration Number: 101801561 RT0001

This **Service 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 **Service 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.

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			REMOVE GUARDING TO INSPECT MACHINE NOTHING FOUND FIRE UNIT UP AND PT IN TO WARM UP MODE TO CREATE BOOST PRESSURE FOUND SPLIT IN THE HOSE AT THE OUTLET OF THE ATAAC CUT HOSE AND REINSTALL TEST REPAIR ORDER NEW HOSE BOTH CLAMPS AND PCLAMP AS THE RUBBER HAS CAME OFF OF IT PARTS COMING OUT OF MORTON UNIT OK TO RUN BUT WILL NEED LINE REPLACING DOWNLOAD PSR LOAD TOOLING INTO TRUCK HEAD BACK TO TOWN, DRIVE TO UNIT LOCATION REMOVE OLD AIR INLET PIPING REMOVE CLAMP INSTALL NEW HOSE NEW CLAMPS AND P CLIPS START UNIT AND WARM UP CHECK FOR AIR LEAKS TRAVEL BACK TO TOWN		
	1.00	1440367	CLAMP	PC	40.62
	1.00	8T6703	CLAMP	PC	25.82
		TF			4.52
	7.50	1058-035- -ACZ-001	JOURNEYPERSON TRAVEL	EA	2,092.50
	1.00	320271102 FIN001	STANDARD SOS ANALYSIS -OIL	PC	28.65
	5.00	1058-035- -ACZ-001	JOURNEYPERSON FIELD	EA	1,395.00
	1.00	5266031	HOSE-AFTERCO	PC	544.41
		EOF			27.22
	1.00	1195917	CLIP	PC	101.98

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Line No.	Qty	Item No.	Description	U/M	Sales Price
		TF			17.85
				External item charge	22.37
				Emergency Order Fee	27.22
				Labor	3,487.50
				Material	741.48
				Service Total	4,278.57
				Order total	4,278.57
				GST	213.93
				PST	297.49
				Invoice Total	$4,789.99

Thank you for your business.

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