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	21/01/26
Invoice Number	962916222
Invoice Total	$1,892.80
Payment Terms	NET 30 DAYS
Due Date	20/02/26
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO#2166-10815 Eric Lister
Order Date	04/12/25
Order Number	0061063817
Finning Contact	CAITLYN S 778-691-2729
Customer Contact	ERIC LISTER 604 880 9062
Customer Commitment Date	00/00/00
Actual Completion Date	21/01/26

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

CUSTOMER SERVICE COMMITMENT

Make	CAT
Model	572R
Serial Number	2HZ00316
Unit Number	68207-2HZ00316
Meter Reading	3461.00 (04/12/25)

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		572R	** MACHINE TROUBLESHOOT IN FIELD		

Customer Reference No. T/S CODES

COMPLAINT:
-030. 096-03, 113. 299-08, 113. 229-13, 113. 368-02, 113. 672-02
-ONSITE TECHNICAL CANNOT CONNECT WITH ET
-UNIT DOESN'T STEER PROPERLY NO GRADUAL STEER
-UNIT WILL ONLY HARD STEER WHEN TOUCHING THE CORRESPONDING BRAKE

CAUSE:
-CODES

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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CUSTOMER NUMBER **CA-0062313**

Line No.	Qty	Item No.	Description	U/M	Sales Price
			CORRECTION: DEC 4, 2025 SCOTT NEWTON -LOCATE UNIT -START UP UNIT AND LET WARM UP -CONNECT ET -NO ACTIVE CODES RUN UNIT AROUND YARD -MOST RECENT CODE 2 HOURS PRIOR TRANS SHIFTER OUT OF CALIBRATION -TRY TO CALIBRATE AND CHECK BRAKE TOUCH UP PRESSURE WITH ET BUT UNIT FAILED ALL 6 TESTS -GOT CLICKER BOX AND WENT THROUGH ALL COMPONENT DATA CHECKING FOR SIGNALS EVERYTHING APPEARS TO WORK AS IT SHOULD FOR THE STEERING SYSTEM -RECALIBRATE TRANS SHIFT POSITION SENSOR OPERATE UNIT AND WATCH BRAKE TOUCH UP PRESSURE (WATCH FROM TRACK SLOWING ON LEFT AND RIGHT WHILE SYSTEM ENERGIZES FR 20 SEC) -CLEAR ALL CODES -OPERATE UNIT -CONFIRM UNIT DOESN'T STEER AS ITS SUPPOSED TO COMPLICATION: -EXTREME COLD WIND -UNIT TOO OLD FOR ET		
	6.50	7000-035- -ACZ-001	JOURNEYPERSON FIELD	EA	1,690.00
		7000-035- -ACZ-001	JOURNEYPERSON TRAVEL	EA	
			Labor		1,690.00

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Line No.	Qty	Item No.	Description	U/M	Sales Price

Service Total	1,690.00
Order total	1,690.00
GST	84.50
PST	118.30
Invoice Total	$1,892.80

Thank you for your business.

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