

Box 74
Pouce Coupe BC
VOC 2CO
250-786-5656

Unit DO2 D8R S/N 7XM02370

Additional List of Larger repairs only

March 7,2023-10,798 hrs replace main hydraulic pump with new from finning.

May 17,2023-10,889 hrs remove ripper and align bore all mount holes and replace all pins

June 19,2024- 11,019 hrs remove front nose cone and replace all pins and bushings, rad jump

hoses and rad section mount seals.

See attached invoices more major repairs for pivot shaft, transmission, torque converter and engine.



SERVICE INVOICE // COPY //

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

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

CA-0008539 **PAYER**

KROPP LOGGING LTD

BOX 74

POUCE COUPE BC V0C 2C0

CUSTOMER

CUSTOMER LOCATION CA-0008539

KROPP LOGGING LTD

BOX 74

POUCE COUPE BC V0C 2C0

Date 24/06/19 961671026 **Invoice Number Invoice Total** \$23,593.60

> 24/07/19 **Due Date**

CANADIAN DOLLAR Currency

NET 30 DAYS

Customer Tax Exemption No.

Customer Reference No. PO D02 29/05/19 **Order Date**

Payment Terms

Order Number 0062211375

Finning Contact NICOLE BOUDREAU 780-831-2603

BRIAN KROPP 250-219-0304 **Customer Contact**

Customer Commitment Date 14/06/19 **Actual Completion Date** 24/06/19

> Make CAT Model D8R

Serial Number 7XM02370

Unit Number 822A-7XM02370 **Meter Reading**

8975.00

(18/06/19)

Line No.	Qty Item No.	Description	U/M	Sales Price		
20	D8R D8R	R/F PIV SHFT REPR IN SH	HOP			
	Customer Reference	No. TRACKS/PIVOT SEALS				
	COMPLAINT: REMOVE AND INSTALL TRACKS AND TRACK FRAMES, REPLACE PIVOT SEALS AND REPLACE EQUALIZER BAR OUTER SEALS AND BEARINGS					
	CAUSE: CUSTOMER	CAUSE: CUSTOMER REQUEST				

- LAID DOWN TIRES ON CONCRETE TO PREVENT ICE CLEATS ON

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

GST/HST Registration Number: 101801561 RT0001

JUN 10

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

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

Due Date 24/07/19

CUSTOMER NUMBER CA-0008539

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

TRACKS FROM GOUGING UP THE CONCRETE

- PERFORMED 30 POINT INSPECTION
- USED RIPPER TO LIFT UP REAR OF MACHINE AND SET ON REAR STAND
- USED LOCKING HYDRAULIC JACKS AND JACKED UP THE FRONT END OF MACHINE
- FOUND MASTER LINKS AND ROTATED TO REAR OF MACHINE TO SPLIT TRACKS
- REMOVED TRACKS AND ROLLED FORWARD
- REMOVE MOUNTING BOLTS AND PINS FOR TRACK FRAMES
- BLOCKED BOTH SIDES
- CONNECTED LIFTING DEVICE TO TRACK FRAME
- USED COMEALONG TO SLING UP TWO MIDDLE TRACK IDLERS
- REMOVED RHS TRACK FRAME WEIGHT IS APPROX 9000LBS
- CHAINED RHS FINAL DRIVE TO TRACK FRAME MOUNTING SHAFT TO PREVENT FROM PULLING OUT OF OTHER SIDE
- REMOVED LHS TRACK FRAME
- CLEANED UP OIL SPILLS WITH SOAKER PADS AND DISCARDED

JUN 11

- CLEANED OUT EQUALIZER BAR PIN BORES
- TOOK FLAPPER WHEEL AND CLEANED UP BURRS
- DRY FIT PIN TO ENSURE BORE BUFFED SUFFICIENTLY
- REMOVED SNAP RING USING TORCH
- REMOVED CENTER PIN FROM EQUALIZER BAR
- LOWERED EQUALIZER BAR OUT OF MACHINE
- PUT EQUALIZER ON PALLET AND MOVED OUT OF SHOP TO SEND TO MACHINE SHOP
- REMOVED EXISTING SEALS
- WASHED SEAL RETAINER ON TELESCOPING RECOIL

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



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

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

Due Date 24/07/19

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	- BOL	TED ON RETAINER	R TO TRACK FRAME AND SEPAR	ATED HALVES	

- REMOVED SEALING RINGS ON BOTH SIDES
- CLEANED MATING SURFACES WITH WIRE WHEEL
- INSTALLED NEW SEAL USING WHITE THREAD SEALANT
- BUFFED MATING SURFACES ON FRAME AND INTERNAL BORES OF TRACK FRAME
- INSPECTED BEARINGS; BEARINGS DO NOT NEEDING REPLACEMENT

JUN 12

- INSTALLED EQUALIZER BAR TRACK FRAME SEALS AND ORINGS
- BOLTED ONTO TRACK FRAME AND TORQUE HARDWARE TO 75 FT LBS

AS PER FINNING TORQUE CHART

- WASHED EQUALIZER BAR PIN RETAINING BOLTS AND MISC FRAME HARDWARE FOR ASSEMBLY
- BUFFED TRACK PAD MOUNTING SURFACES
- BUFFED EQUALIZER BAR CENTER PIVOT ON MACHINE FRAME AND CLEANED BORES
- PUT OIL DRIP CATCH CONTAINERS UNDER PIVOT SHAFT
- DISCARDED AND RECYCLED USED OIL SOAKER PADS

JUN 13

- BROUGHT EQUALIZER BAR INTO SHOP
- BUFFED OUT HOLES AND CLEAN UP ANY NICKS AND BURRS
- CLEANED BORES
- INSTALLED EQUALIZER BAR PIN BEARINGS BACKUP SNAP RINGS AND SEALS
- INSTALLED CENTER PIVOT SEAL ON EQUALIZER BAR
- USING CRANE POSITIONED EQUALIZER BAR ONTO TRANSMISSION JACK UNDERNEATH MACHINE
- LIFTED INTO PLACE

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



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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
 24/06/19

 Invoice Number
 961671026

 Invoice Total
 \$23,593.60

 Payment Terms
 NET 30 DAYS

Due Date 24/07/19

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
		ALLED SPACERS			
	- USEI	d dual pancake	E PRESS AND HARD BAR PUSH C	ENTER PIVOT	

- USED DUAL PANCAKE PRESS AND HARD BAR PUSH CENTER PIVOT PIN INTO PLACE
- BUFFED RUBBER STOPPERS AND CLEANED UP RUBBER ON BOLT MATING SURFACES
- INSTALL RHS EQUALIZER BAR RUBBER STOPS
- REMOVED TRUNIONS AND PIVOT SHAFT COVERS AND INSTALL ORINGS
- CLEANED SURFACES OF PIVOT SHAFT AND MOUNTING SURFACE
- CONNECTED TOOLING TO TRACK FRAME AND LIFTED INTO PLACE ONTO PIVOT SHAFT
- INSTALLED PIVOT SHAFT RETAINERS AND TORQUED TO 175 FT LBS USING FINNING TORQUE CHART
- INSTALLED HOUSING WITH RUBBER SEAL TO FRAME OF MACHINE USING STANDARD TORQUE OF 75 FT LBS

JUN 14

- INSTALLED EQUALIZER BAR RUBBER STOPS ON LHS
- INSTALLED TRUNION AND TRUNION SEALS
- TORQUED TRUNION USING STANDARD FINNING TORCH CHART OF 160 FT LBS
- TOPPED UP FLUIDS
- INSTALLED TRACKS AND TORQUE TRACKS TO 480 FTLBS + 1/3 TORQUE TURN
- WASHED OIL SPILLS FROM DISASSEMBLY / ASSEMBLY OF TRACK FRAMES
- TESTED MACHINE IN YARD
- CHECK FOR LEAKING EQUALIZER BAR ON RHS
- CONFIRMED LEAK
- PUT MACHINE ON JACK STAND

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



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8712 109 STREET FORT ST JOHN, BC V1J 6V3

(250) 787-7761 (250) 785-7538 FAX
 Date
 24/06/19

 Invoice Number
 961671026

 Invoice Total
 \$23,593.60

 Payment Terms
 NET 30 DAYS

Due Date 24/07/19

CUSTOMER NUMBER CA-0008539

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

Line No.	Qty	Item No.	Description	U/M	Sales Price			
	- REM	OVED EQUALIZER	BAR PIN LHS					
	- RE A	AND RE SEALS						
	- TIGH	- TIGHTENED EQUALIZER BAR PIN RETAINING HARDWARE TO 1180						
	FTLBS	FTLBS +/- 150						
	- REC	HECKED FOR LEA	KS; NO LEAKS FOUND					
	- TOPI	PED UP FLUIDS						
	- INST	- INSTALLED STUMP PANS						
	- INSTALLED FLOOR PAN AND FLOOR MAT							
	- FINAL CHECKED MACHINE							
	COMF	PLICATION:						
	JUN 1	1						
			ALLATION OF EQUALIZER BAR PI					
			EQUALIZER BAR CENTER SHAF	T SEAL AND				
			ETELY THUNDERED					
			REMOVED WE DID THE CRANE					
			UP THE TRACK FRAME IN THE 3					
			EST WAS NOT SUFFICIENT ENO	UGH TO TEST				
	IHEF	ULL EXTENT OF T	HE PLAY					

4.00	6V1724	BOLT	PC	21.24
4.00	6V1725	BOLT	PC	28.84
2.00	7T1151	SEAL	PC	1,581.48
2.00	1174013	BEARING	PC	782.68
4.00	5L4751	RING	PC	151.96
6.00	9X7505	SEAL AS	PC	1,254.48
2.00	5P5374	SEAL	PC	29.96
2.00	2D1690	SEAL	PC	30.94

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



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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 Invoice Number Invoice Total Payment Terms 24/06/19 961671026 \$23,593.60 NET 30 DAYS

Due Date 24/07/19

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	5F1678	SEAL	PC	6.36
	2.00	4K1388	SEAL O RING	PC	6.50
	2.00	6V3263	SEAL-O RING	PC	35.78
	2.00	7T4865	PIN	PC	1,002.24
	1.00	D8R 7XM02370		PC	1,241.26
	4.00	8F4028	SPACER	PC	16.16
	40.00	320151903 105759	CAT TDTO TMS TAINER	LT	239.20
		Env. Levy			2.00
	12.00	320151817 110199	CAT DEO-ULS 0W40 TAINER	LT	84.84
		Env. Levy			0.60
	8.00	6V8188	NUT	PC	8.80
	16.00	8T4223	WASHER	PC	23.68
	8.00	5C6565	BOLT	PC	16.24
	2.00	6Y9509	PAD A	PC	1,158.22
	8.00	7X0531	WASHER	PC	53.44
	4.00	3S1356	NUT	PC	36.64
	1.00	7G8664	SEAL	PC	241.89
	1.00	7G8666	SEAL	PC	240.61
	2.00	1303139	BRG-SLEEVE	PC	272.12
	2.00	3T5294	SPACER	PC	188.16
	4.00	2M3530	BOLT	PC	236.36
	1.00	6Y3545	PIN	PC	758.49
	2.00	6Y9508	PAD A	PC	1,278.54

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



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

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

Due Date 24/07/19

CUSTOMER NUMBER CA-0008539

ine lo.	Qty	Item No.	Description	U/M	Sales Price
				External item charge	2.60
				Fixed price Labor	10,036.00
				Material .	9,785.85
				Sub-contract	1,241.26
				Service Total	21,065.71
				Order total	21,065.71
				GST	1,053.29
				PST	1,474.60
				Invoice Total	\$23,593.60

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

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SERVICE INVOICE // COPY //

Page: 1 (26)

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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX

Date 14/07/21 962089965 **Invoice Number Invoice Total** \$121,493.59 **Payment Terms NET 30 DAYS**

> **Due Date** 13/08/21

CANADIAN DOLLAR Currency

Customer Tax Exemption No. Customer Reference No.

> 09/06/21 Order Date

Order Number 0062244025 **Finning Contact**

Bradley Podovinikoff - 250 793 Brian Kropp 250-786-5656 **Customer Contact**

05/07/21 **Customer Commitment Date Actual Completion Date** 14/07/21

> Make CAT Model D8R **Serial Number** 7XM02370

Unit Number 822A-7XM02370 **Meter Reading**

10033.00

(09/06/21)

CA-0008539 **PAYER**

KROPP LOGGING LTD

BOX 74

POUCE COUPE BC V0C 2C0

CUSTOMER LOCATION CA-0008539

KROPP LOGGING LTD C/O FINNING CANADA D11 7601-99 STREET CLAIRMONT AB TOH 0W0

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D8R D8R	MAIN FRAME REPAIR IN THE SH	HOP	
		VE AND INSTALL STU LOOR BOARDS	MP PANS, SWEEPS, ENGINE SIDE	GUARDS,	
	8.00	7051-023SHP-001 D8R	JOURNEYPERSON SHOP	EA	1,544.00
			Labor		1,544.00
			Service	e Total	1,544.00

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7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
 Date
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 Invoice Number
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 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

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

Line No.	Qty I	tem No.	Description	U/M	Sales Price
20	_	08R 08R	** MACHINE WASH IN SHOP		
		, , , , , , , , , , , , , , , , , , ,	VERS 6 HOURS LABOR FED IF WASH EXCEEDS 6 HOURS		
	CHARGES	S WILL BE ADJUSTE	ED UPON COMPLETION OF WASH		
		'000-074SHP-001 D8R	SERVICE SUPPORT SHOP	EA	936.00
			Labor		936.00
			Service T	otal	936.00
30	Γ	08R	TRANSMISSION REMOVE & INSTA	LL	

D8R IN SHOP

REMOVE AND INSTALL THE TRANSMISSION ARRANGEMENT.

INCLUDED:

- DRAIN & amp; FILL POWER TRAIN SYSTEM OIL
- REMOVE AND INSTALL MAIN DRIVE SHAFT
- REMOVE AND INSTALL DRIVE AXLES
- SEALS DISTURBED DURING DISASSEMBLY
- DRIVE SHAFT BOLTS

NOT INCLUDED;

- HOSES, CLAMPS, FILTERS, REUSABLE HARDWARE, FLUIDS, LABOUR RELATED TO ITEMS SUCH AS WASH, CLEANING, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.

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

GST/HST Registration Number: 101801561 RT0001

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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date Invoice Number Invoice Total Payment Terms 14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	340.00	320151903 105759	CAT TDTO TMS TAINER	LT	2,603.37
	6.00	4J0520	SEAL-O-RING	PC	24.30
	10.00	4J5267	SEAL-O-RING	PC	28.80
	8.00	0S0484	BOLT	PC	21.52
	1.00	2D6506	SEAL O RING	PC	28.14
	1.00	6V1196	SEAL	PC	33.05
	1.00	1M9011	SEAL	PC	29.79
	4.00	3308196	SEAL-O-RING	PC	28.08
	2.00	2S4078	SEAL	PC	8.14
	1.00	0619455	SEAL	PC	21.61
	2.00	3K0360	SEAL	PC	3.68
	1.00	8M4390	SEAL O RING	PC	10.15
	3.00	9M7002	SEAL O RING	PC	30.36
	20.00	3030-010SHP-002	JOURNEYPERSON SHOP	EA	3,860.00
	1.00	2160273	SEAL-LIP TYP	PC	89.04
	1.00	7D1677	RACE	PC	49.60
	22.00	8T4223	WASHER	PC	29.70
	19.00	7X0325	BOLT	PC	62.13
	3.00	7X0332	BOLT	PC	17.28
		3030-010SHP-002	JOURNEYPERSON SHOP	EA	
			Labor Material		3,860.00 3,118.74

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



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35,000.00

386.00

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

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 Date
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 Invoice Number
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 NET 30 DAYS

Due Date 13/08/21

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CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price		
			Service	Total	6,978.74		
40		D8R	TRANSMISSION REPLACE WITH REMAN SHOP				
	SUPPL	Y AND PREP TRAN	ISMISSION WITH CAT REMAN				
	- PREI PARTS	INCLUDED; - PREP CAT REMAN TRANSMISSION FOR INSTALLATION, INCLUDING PARTS TRANSFER NOT INCLUDED;					
	- HOS RELAT SEIZE OPTIC	- REMOVE AND INSTALL - HOSES, CLAMPS, REUSABLE HARDWARE, LABOUR RELATED TO ITEMS SUCH AS WASH, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.					
	- TEST	ΓING, ADJUSTING Α	AND/OR COMMISSIONING				
	1.00	D8R	PO 9421224	EA	1,800.00		
	1.00	0R4049-UCX 0R4049-UCX	TRANSMISSION	EA	29,500.00		

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

TRANSMISSION CORE

JOURNEYPERSON SHOP

GST/HST Registration Number: 101801561 RT0001

1.00

2.00

0R4049-UCC

0R4049-UCC

D8R

3030-513- -SHP-001



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CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
				Labor	386.00
				Material	64,500.00
				Miscellaneous	1,800.00
				Service Total	66,686.00

50 D8R TORQUE CONVERTER REMOVE &

D8R INSTALL SHP

REMOVE AND INSTALL THE TORQUE CONVERTER AND HOUSING ASSEMBLY

INCLUDED:

- R&I FLOORBOARDS
- R& I BOTTOM GUARDS
- R& I MAIN DRIVE SHAFT
- DRIVESHAFT BOLTS (*BOLTS ARE SPECIAL HIGH TORQUE,

AND ARE DESIGNED FOR ONE TIME USE)

- PILOT BEARING
- DRAIN & amp; REFILL FLUIDS
- SEALS & amp; GASKETS DISTURBED DURING REMOVAL

NOT INCLUDED;

- -FLUIDS, HOSES, CLAMPS, REUSABLE HARDWARE (INCLUDING MOUNTS, COUPLINGS, U-JOINTS), LABOUR AND HARDWARE RELATED TO ITEMS SUCH AS WASH, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.
- FLUSHING SYSTEM
- FILTER(S)

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date 14
Invoice Number 96
Invoice Total \$7
Payment Terms N

14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

ine lo.	Qty	Item No.	Description	U/M	Sales Price
	3.00	1P3705	SEAL	PC	16.17
	5.00	4J0520	SEAL-O-RING	PC	20.25
	2.00	4J0522	SEAL-O-RING	PC	6.98
	5.00	4J0524	SEAL-O-RING	PC	20.05
	1.00	4J0527	SEAL O RING	PC	5.44
	1.00	5K9090	SEAL O RING	PC	2.09
	1.00	6J2680	SEAL O RING	PC	6.34
	1.00	9H8712	ROLLER A	PC	66.83
	1.00	2D1523	RING	PC	8.84
	1.00	8H9818	GASKET	PC	3.71
	1.00	8M4986	SEAL O RING	PC	7.92
	7.00	3J1907	SEAL	PC	11.13
	1.00	0619455	SEAL	PC	21.61
	1.00	8M8157	SEAL O RING	PC	2.97
	2.00	8M4433	SEAL O RING	PC	12.40
	1.00	1S9799	SEAL-O-RING	PC	7.15
	2.00	8T5360	WASHER	PC	1.70
	1.00	9P3709	GEAR-SUN	PC	554.90
	1.00	0R4093 0R4093	TORQ CONV AR	PC	7,080.91
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		12,301.58
	1.00-	0R4093 AG136586690022	TORQ CONV AR	PC	-12,301.58

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
 Date
 14/07/21

 Invoice Number
 962089965

 Invoice Total
 \$121,493.59

 Payment Terms
 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Fixed price	ce Labor	3,860.00
			Material		7,857.39
			Servio	ce Total	11,717.39
60		D8R	TORQUE CONVERTER REBEA RESEAL SHP	RING &	
		JE WILL BE REPLACEI ARING & RESEAL OPT	O WITH A CAT REMAN RATHER T ION	HAN THE	
	1.00	0619455	SEAL	PC	21.61
	2.00	8M4433	SEAL O RING	PC	12.40
	1.00	1S9799	SEAL-O-RING	PC	7.15
	10.00	3101-028SHP-001	JOURNEYPERSON SHOP	EA	1,930.00
			Labor		1,930.00
			Material		41.16
			Servio	ce Total	1,971.16
70		D8R	FINAL DRIVE & BRAKE R&I LEF	т	
			FINAL DRIVE AND BRAKE GROU RATE AND CONNECT TRACKS	IP,	
	1.00	2R0098	SEAL O RING	PC	21.60
	2.00	8D4771	SEAL	PC	49.44
	1.00	5J2383	SEAL O RING	PC	10.07

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
 Date
 14/07/21

 Invoice Number
 962089965

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 \$121,493.59

 Payment Terms
 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Sales Price
13.34
9.80
12.29
4.07
58.29
1.84
3.78
13.16
8.49
0.95 3,281.00 206.17
3,488.12
21.60
13.34
9.80
4.07
1.84

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
 Date
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 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	8M4438	SEAL O RING	PC	3.78
	4.00	6F6673	SEAL	PC	13.16
	1.00	320151918 2082390	CAT FDAO SYN PAIL 5USG	PA	361.72
	1.00	D8R	GP EXPRESS 074903	EA	
	1.00	D8R 7XM02370		PC	260.50
			Fixed price	e Labor	2,702.00
			Material		429.31
			Sub-contra	act	260.50
			Service	e Total	3,391.81

90 D8R DIFF STEER DRV/BRK RECON LVL 3
PARTS SHP

RECONDITION THE STEERING BRAKE & amp; DIFFERENTIAL DRIVE GP WITH LEVEL 3 PARTS (RECONDITION BEFORE FAILURE)

INCLUDED:

- DISASSEMBLE/ASSEMBLE
- CLEAN & DER CATERPILLAR REUSABILITY GUIDELINES
- BRAKE KIT (WITH FRICTION DISCS)
- REPLACE WITH NEW; SEALS, BEARINGS, LOCKS, RETAINERS, THRUSTS, SHIMS, SPRING PINS, LOCKING BOLTS
- MEASURE FOR PROPER CLEARANCES AND FIT

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

GST/HST Registration Number: 101801561 RT0001

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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
 Date
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 Invoice Number
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 Invoice Total
 \$121,493.59

 Payment Terms
 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	II TON	NCLUDED;			
	- REM	OVE AND INSTA	ALL OPERATIONS		
	- SAL\	/AGE OR REPL/	ACE CASES, HOUSINGS, GEARS, SI	HAFTS,	
	CARR	IERS, CLUTCH	PLATES REUSABLE HARDWARE		
	- PAR	TS NOT PART C	F ARRANGEMENT		
	- LABO	OUR AND HARD	WARE RELATED TO ITEMS SUCH A	AS WASH,	
			ATTACHMENTS, CUSTOMER INSTA	•	
	- FINA	L TESTING/ADJ	USTING IN MACHINE		
	- FLUS	SHING SYSTEM	OR CLEANING SYSTEM		
	PARTS	S THAT DO NOT	MEET CAT REUSABILITY GUIDELII	NES TO BE	
	QUOT	ED AFTER DISA	ASSEMBLY		
	1.00	2K5069	CUP	PC	87.50
	7.00	393709	DINI	DC.	54 11

1.00	2K5069	CUP	PC	87.50
7.00	3S2708	PIN	PC	54.11
1.00	3T9272	SHIM PACK	PC	18.24
1.00	2K9295	CONE	PC	160.58
1.00	3B4124	BEARING-CUP	PC	67.44
2.00	7H4566	CUP	PC	93.94
1.00	320083172	GASKET - ANAEROBI	PC	36.31
	04650832			
1.00	618724	LOCK RING	PC	14.33
4.00	5M7925	BEARING A	PC	202.00
1.00	8T0072	CONE	PC	246.89
2.00	0054834	CONE	PC	129.84
1.00	7T8130	RING	PC	4.80

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



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7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date Invoice Number Invoice Total Payment Terms

14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

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

ine No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	6D9953	PIN	PC	0.50
	3.00	5K9107	BOLT	PC	2.40
	1.00	6P1735	LOCKWASHER	PC	6.56
	3.00	5M0578	BEARING A	PC	91.50
	8.00	8E8310	DISC-THRUST	PC	112.16
	1.00	6J7836	RING	PC	1.01
	4.00	0302135	BOLT	PC	1.88
	1.00	6Y2704	SPRING	PC	419.31
	1.00	9W6770	PLUG	PC	9.69
	17.50	4131-02CSHP-001	JOURNEYPERSON SHOP	EA	3,377.50
	2.00	6T0850	WASHER	PC	293.20
	6.00	8E8307	DISC	PC	75.24
	1.00	9W6102	GEAR	PC	1,192.72
	1.00	6Y0984	GEAR	PC	1,057.0
	1.00	6P5317	RING	PC	81.37
	1.00	6Y4003	RING	PC	76.98
	4.00	6Y9373	DISC	PC	553.72
	1.00	4555436	GEAR AS S	PC	1,033.14
	2.00	9S8005	PLUG	PC	17.94
		4131-02CSHP-001	JOURNEYPERSON SHOP	EA	
			Labor Material		3,377.50 6,142.31
			Service	e Total	9,519.81

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
 Date
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 Invoice Number
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 Invoice Total
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 Payment Terms
 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
100		D8R	DIFF STEER PLNT/BRK RECON LVL 3 PART SHP	}	
	RECO	NDITION THE STE	ERING PLANETARY AND		
	BRAK	(E GROUP (RIGHT	SIDE) WITH LEVEL 3 PARTS		

INCLUDED:

- DISASSEMBLE/ASSEMBLE

(RECONDITION BEFORE FAILURE)

- CLEAN & DER CATERPILLAR REUSABILITY GUIDELINES
- REPLACE WITH NEW; FRICTION DISCS, SEALS, BEARINGS, LOCKS, RETAINERS, THRUSTS, SHIMS, SPRING PINS, LOCKING BOLTS
- MEASURE FOR PROPER CLEARANCES AND FIT

NOT INCLUDED;

- REMOVE AND INSTALL OPERATIONS
- SALVAGE OR REPLACE CASES, HOUSINGS, GEARS, SHAFTS, CARRIERS, CLUTCH PLATES, REUSABLE HARDWARE
- PARTS NOT PART OF ARRANGEMENT
- LABOUR AND HARDWARE RELATED TO ITEMS SUCH AS WASH, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.
- FINAL TESTING/ADJUSTING IN MACHINE
- FLUSHING SYSTEM OR CLEANING SYSTEM

PARTS THAT DO NOT MEET CAT REUSABILITY GUIDELINES TO BE QUOTED AFTER DISASSEMBLY

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date Invoice Number Invoice Total Payment Terms 14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	3.00	3S2708	PIN	PC	23.19
	2.00	9W7925	BEARING	PC	199.44
	1.00	6P5317	RING	PC	81.37
	2.00	9W7926	BEARING	PC	116.24
	1.00	6Y4003	RING	PC	76.98
	4.00	6Y9373	DISC	PC	553.72
	1.00	6Y2704	SPRING	PC	419.31
	1.00	6D9953	PIN	PC	0.50
	1.00	8S0527	PLUG	PC	3.25
	6.00	5M0578	BEARING A	PC	183.00
	6.00	8E8307	DISC	PC	75.24
	1.00	6J7836	RING	PC	1.01
	2.00	3K0360	SEAL	PC	3.68
	1.00	8M4438	SEAL O RING	PC	3.78
	2.00	3E4354	BALL	PC	0.78
	1.00	3060278	GEAR ASSUN	PC	923.25
	2.00	9S8005	PLUG	PC	17.94
	1.00	3038804	GEAR-RING	PC	1,693.98
				ed price Labor erial	2,316.00 4,376.66
			\$	Service Total	6,692.66
110		D8R	TRANS OIL PUMP REPLACE W/CAT RE SHP		

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
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 Invoice Number
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 \$121,493.59

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 NET 30 DAYS

Due Date 13/08/21

PC

PC

PC

EΑ

5.44

1.62

3,854.94

1,982.47

965.00

CUSTOMER NUMBER CA-0008539

ine lo.	Qty	Item No.	Description	U/M	Sales Price
	REPLA	ACE WITH CAT RE	EMAN THE TRANSMISSION OIL PU	JMP.	
	-REM -R&ar -DRAI -DISC -REPI THE F -CAT	LACE WITH CAT F PARTS INCLUDE: REMAN TRANSMI	L SEAT. ES.	PUMP.	
	-REM RIPPE -LABO HARD	ER,ETC). DUR RELATED TC DWARE, CUSTOM Bamp; FILTERS.	LLATION OF ATTACHMENTS (WINDERSON OF ATTACHMENTS (WINDERSON OF ATTACHMENTS) SEAL		5.12
	5.00		SEAL-O-RING	PC	19.24
	1.00	4J0524	SEAL-O-RING	PC	3.81

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

SEAL O RING

PUMP GP GEAR

CORE CHARGE CAT MCO

JOURNEYPERSON SHOP

SEAL

GST/HST Registration Number: 101801561 RT0001

1.00

1.00

1.00

1.00

5.00

4J0527

6V8397

10R3428

10R3428

CORECHGCATMCO

3066-513- -SHP-001



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
 Date
 14/07/21

 Invoice Number
 962089965

 Invoice Total
 \$121,493.59

 Payment Terms
 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1757897	SEAL-O-RING	PC	6.85
	1.00	3351995	COUPLING	PC	245.00
	1.00-	10R3428 AG136586750005	PUMP GP GEAR	PC	-1,982.47
			Labo Mate		965.00 4,142.02
			S	Service Total	5,107.02

120 D8R TORQUE/TRANS OIL COOLER RE/W CAT RE SHP

REPLACE WITH CAT REMAN THE TORQUE/TRANSMISSION OIL COOLER.

INCLUDED:

- -R&I TORQUE/TRANSMISSION OIL COOLER.
- -SEALS & amp; GASKETS DISTURBED DURING REMOVAL.
- -CAT REMAN TORQUE/TRANSMISSION OIL COOLER.
- -DRAIN AND REFILL COOLANT.

NOT INCLUDED:

-HOSES, CLAMPS, REUSABLE HARDWARE, LABOUR RELATED TO ITEMS SUCH AS WASH, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.

-FILTERS, OIL & amp; COOLANT.

1.00 2S0795 GASKET PC 8.62

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date 14
Invoice Number 96
Invoice Total \$1
Payment Terms NI

14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	0R5549 1000096850 0R5549	CORE GP-OIL	PC	3,136.96
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,150.32
	1.00	1090077	SEAL O RING	PC	19.12
	1.00	1264935	SEAL	PC	20.49
	1.00-	0R5549 1000096850 AG136586760003	CORE GP-OIL	PC	-1,150.32
	1.00	2S0795	GASKET	PC	8.62
			Fixed pric Material	e Labor	1,737.00 3,193.81
			Service	e Total	4,930.81
130	REPLA	D8R CE POWER-TRAIN LIN	DRIVE TRAIN OIL LINE REPL IN IES, CLEAN OUT AND RESEAL PR		
	VALVE,	TUB, FILTER HOUSIN	IGS, AND SUCTION SCREENS		
	ADDITI	ONAL QUOTE MAY FO	LLOW AFTER DISASSEMBLY ANI	DINSPECTION	
	ADDITION 3.00	ONAL QUOTE MAY FO 1P3705	DLLOW AFTER DISASSEMBLY ANI SEAL	D INSPECTION PC	16.17
					16.17 7.44
	3.00	1P3705	SEAL	PC	
	3.00 3.00	1P3705 3D2824	SEAL SEAL O RING	PC PC	7.44 1.57
	3.00 3.00 1.00	1P3705 3D2824 3J7354	SEAL SEAL O RING SEAL O RING	PC PC PC	7.44
	3.00 3.00 1.00 10.00	1P3705 3D2824 3J7354 4J0520	SEAL SEAL O RING SEAL O RING SEAL-O-RING	PC PC PC PC	7.44 1.57 40.50

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date Invoice Number Invoice Total Payment Terms

14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	4J5267	SEAL-O-RING	PC	5.76
	4.00	5K9090	SEAL O RING	PC	8.36
	2.00	6J2680	SEAL O RING	PC	12.68
	4.00	6V8397	SEAL	PC	6.48
	4.00	6V9746	SEAL-O-RING-	PC	7.56
	10.00	7M8485	SEAL	PC	28.50
	1.00	1328875	ELEMENT-HYD	PC	72.51
		Env. Levy			1.25
	1.00	1757897	SEAL-O-RING	PC	7.21
	1.00	4M8303	SEAL O RING	PC	2.21
	1.00	1757896	SEAL-O-RING	PC	6.56
	2.00	6V5101	SEAL	PC	88.54
	3.00	2M9780	SEAL O RING	PC	5.97
	1.00	9G5127	BREATHER	PC	19.88
	1.00	3T6471	SCREEN A	PC	10.93
	4.00	8M4986	SEAL O RING	PC	31.68
	16.00	3J1907	SEAL	PC	25.44
	1.00	8M8157	SEAL O RING	PC	2.97
	2.00	3K0360	SEAL	PC	3.68
	1.00	2S8439	SEAL O RING	PC	9.48
	1.00	6Y4065 243155	HOSE A	PC	192.63
	1.00	9P0214	SCREEN AS	PC	48.60
	1.00	1317842	SPOOL AS	PC	309.74
	1.00	2065939	HOSE AS.	PC	298.82

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date Invoice Number Invoice Total Payment Terms 14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
1 0.	1.00	6Y4057	HOSE A	PC	288.62
	1.00	6Y4086	HOSE A	PC	305.03
		243157			
	1.00	9U8249	HOSE A	PC	226.13
	1.00	1146572 165383	HOSE A	PC	112.16
	1.00	1328315 243156	HOSE AS	PC	395.89
	1.00	6Y4059 163609	HOSE A	PC	221.56
	1.00	6Y4066	HOSE A	PC	206.76
	1.00	6Y4077 183454	HOSE A	PC	707.77
	1.00	6Y4063 121182	HOSE A	PC	453.40
	8.00	3016-510SHP-001	JOURNEYPERSON SHOP	EA	1,544.00
	1.00	3E9350	SWITCH A	PC	155.73
	3.00	3016-510SHP-001	JOURNEYPERSON SHOP	EA	579.00
	1.00	1757896	SEAL-O-RING	PC	6.56
	1.00	3J7354	SEAL O RING	PC	1.57
	1.00	1552270	PLUG KT CONN	PC	7.06
	1.00	3917125	SWITCH GP	PC	271.79
	1.00	8C3447	CAP	PC	7.45
	2.00	8T8730	SOCKET-CONNE	PC	3.90
	1.00	8C3446	VALVE	PC	36.46
	1.00	6V3965	NIPPLE A	PC	36.62

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



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

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Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	3J1907	SEAL	PC	1.59
	1.00	6V0852	CAP	PC	7.45
	1.00	3T5825	SWITCH	PC	94.06
	1.00	8N3844	SENDER	PC	74.93
			Exter Labo Mate		1.25 2,123.00 4,969.77
			Se	ervice Total	7,094.02
140		D8R	STRG CL & BK CONT VLV F SHOP	REPL IN	
	REPLA	CE BRAKE CONTROL	VALVE WITH NEW		
	2.00	8J8879	SEAL O RING	PC	23.56
	1.00	1721240	VALVE GP-BK	PC	1,801.87
	18.00	9P9150	WASHER	PC	6.66
	9.00	1T0738	WASHER	PC	5.31
	5.00	4F7952	SEAL	PC	18.90
	2.00	6F6673	SEAL	PC	6.58
	1.00	2R0239	SEAL O RING	PC	12.09
	14.00	3S0004	WASHER	PC	8.68
	28.00	9S1018	WASHER	PC	213.36
	3.00	4120-510SHP-001	JOURNEYPERSON SHOP	EA	579.00
	1.00	1321231	VALVE GP	PC	2,504.75
		4120-510SHP-001	JOURNEYPERSON SHOP	EA	

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX
 Date
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 Invoice Number
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 Invoice Total
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 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		579.00
			Material		4,601.76
			Servic	e Total	5,180.76
150		D8R	U-JOINT REPL IN SHOP		
	2.00	9P0356	BEARING	PC	361.90
	16.00	0S0484	BOLT	PC	43.04
	16.00	5P7213	WASHER	PC	9.44
	2.00	3251-510SHP-001	JOURNEYPERSON SHOP	EA	386.00
			Labor		386.00
			Material		414.38
			Servic	e Total	800.38
160		D8R	TRANSMISSION TEST AFTER R	EPAIR	
	- RUN U - TEST - PERF - TAKE	POWER-TRAIN AFTER JNIT UP TO TEMPERA AND RECORD ALL PR ORM PORTABLE PAR' SOS OIL SAMPLES AND INSPECT FILTERS	REPAIRS TURE AND CHECK FOR LEAKS ESSURES TICLE COUNTS		
	1.00	1328875	ELEMENT-HYD	PC	72.51
		Env. Levy			1.25

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



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date 1 Invoice Number 9 Invoice Total \$

Payment Terms

14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	320271102 FIN001	STANDARD SOS ANALYSIS -OIL	PC	25.00
	6.00	3030-030SHP-001 D8R	DIAGNOSTICS & TESTING SHOP	EA	1,326.00
			External item	charge	1.25
			Labor	3	1,326.00
			Material		97.51
			Service To	otal	1,424.76
170		D8R D8R	** GREASE/OIL/LUBES/FLUIDS SUP	PPY/	
	CHECK	-	NE FLUIDS AT ACTUAL COST		
	81.00	320151900	CAT TDTO CW 0W20 TAINER 1000L	LT	729.00
	81.00	4443552	CAT TOTO CW 0W20 TAINER 1000L	LI	729.00
		Env. Levy			4.05
	2.00	320151907 105442	CAT TDTO 30 PAIL 5USG	PA	241.34
		Env. Levy			4.00
	2.00	320151901	CAT TDTO TMS PAIL 5USG	PA	329.80
	2.00	1540195	G/W 1310 1/W217/W2 0000	.,,	020.00
		Env. Levy			4.00
	15.00	320151903 105759	CAT TDTO TMS TAINER	LT	124.05
		Env. Levy			0.75
		,			· · · · ·

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



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CUSTOMER NUMBER CA-0008539

₋ine No.	Qty	Item No.	Description	U/M	Sales Price
		0645-098SHP-0 D8R	001 JOURNEYPERSON SHOP	EA	
			Ex	ternal item charge	12.80
				aterial	1,424.19
				Service Total	1,436.99
180		D8R D8R	TR R/F REPR IN SHOP		
	REPLA		BEARING AND GUIDES		
	ADDITI	ONAL QUOTE MA	Y FOLLOW AFTER DISASSEMB	LY & INSPECTION	
	1.00	9W3301	RING	PC	94.42
	2.00	9M3786	SEAL O RING	PC	21.00
	2.00	2K4472	O RING	PC	18.52
	2.00	6T8801	GUIDE A	PC	1,743.30
	1.00	9X4584	SEAL AS	PC	525.00
	1.00	7G7379	BEARING	PC	330.05
			Fix	red price Labor	1,930.00
				aterial	2,732.29
				Service Total	4,662.29
190		D8R	TR ADJUSTER REPR IN S	SHOP	
	RECON	IDITION TRACK A	DJUSTER		

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

ADDITIONAL QUOTE MAY FOLLOW AFTER DISASSEMBLY & INSPECTION



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

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX Date Invoice Number Invoice Total Payment Terms 14/07/21 962089965 \$121,493.59 NET 30 DAYS

Due Date 13/08/21

CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	8T4223	WASHER	PC	2.70
	2.00	6J1038	SEAL-O-RING	PC	4.48
	1.00	2S5926	VALVE	PC	16.49
	1.00	8H8830	RING	PC	11.10
	1.00	8T2185	SEAL	PC	45.88
	1.00	9W6074	RETAINER	PC	2.18
	1.00	1908609	VALVE FILL	PC	29.72
	2.00	4157-023SHP-001	JOURNEYPERSON SHOP	EA	386.00
	2.00	1M1571	RING	PC	91.12
			Labor		386.00
			Material		203.67
			Servic	e Total	589.67
200		D8R	SPRK SEG REPR IN SHOP		
	REPLA	CE LEFT SIDE SPROC	KET HARDWARE - INSTALLED WE	RONG	
	25.00	5P7665	BOLT	PC	53.50
	25.00	6V5841	WASHER-HARD	PC	58.50
	25.00	7H3608	NUT	PC	71.00
	2.00	4155-023SHP-001	JOURNEYPERSON SHOP	EA	386.00
			Labor		386.00
			Material		183.00
			Servic	e Total	569.00

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



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Line No.	Qty	Item No.	Description	U/M	Sales Price
210		D8R	CKSHFT GR REPR IN SHOP		
	RE-BEA	ARING AND RESEAL A	CCESSORY DRIVE HOUSING, INC	CLUDES	
		CING THE CRANK SEA			
			LLOW AFTER DISASSEMBLY AND		
	4.00	3J7354	SEAL O RING	PC	5.65
	2.00	1W4738	BEARING	PC	201.94
	1.00	1425868	SEAL GP-CSHF	PC	152.18
	1.00	3F1547	SEAL	PC	11.07
	1.00	6V5141	SEAL	PC	52.66
	4.00	8M9315	BEARING	PC	266.21
	1.00	4M0189	SEAL O RING	PC	7.30
	1.00	6V8260	SEAL	PC	33.38
	4.00	3K0360	SEAL	PC	6.62
	1.00	2A1162	GASKET	PC	2.43
	15.00	1204-023SHP-001	JOURNEYPERSON SHOP	EA	2,895.00
	3.00	6J2680	SEAL O RING	PC	17.12
	1.00	1757904	SEAL-O-RING	PC	10.27
	1.00	2K8257	SEAL	PC	8.80
	2.00	9Y2092	RETAINER	PC	578.56
			Labor		2,895.00
			Material		1,354.19
			Servic	e Total	4,249.19

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CUSTOMER NUMBER CA-0008539

Line No.	Qty	Item No.	Description	U/M	Sales Price		
220		D8R	INVALID CODING PLEASE USE 5050-035				
	REPLA REPLA	REPLACE 3 HYDRAULIC HOSES UNDER CAB REPLACE BENT OIL LINE ON RIPPER REPLACE HYDRAULIC TANK DRAIN COVER & BROKEN BOLTS REPLACE BROKEN CLIP					
	REMO\	/AL OF BROKEN BOLT	S WILL BE BILLED AT ACTUAL CO)ST			
	1.00	5P7464	CLIP	PC	10.90		
	1.00	5P7465	CLIP	PC	10.28		
	1.00	1392455	SHIELD-RH	PC	65.60		
	1.00	0920759	HOSE A	PC	179.92		
	1.00	1380555	HOSE AS	PC	296.59		
	1.00	7T9611 173374	HOSE A	PC	163.12		
	1.00	8E9318	HOSE A	PC	202.33		
	1.00	8T3298	SEAL	PC	5.36		
	1.00	5M2057	SEAL	PC	2.91		
	4.00	5050-023SHP-001	JOURNEYPERSON SHOP	EA	772.00		
	1.00	5P7458	CLIP	PC	14.65		
	1.00	5P7459	CLIP	PC	13.94		
			Labor Material		772.00 965.60		
			Service	e Total	1,737.60		

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Line No.	Qty	Item No.	Description	U/M	Sales Price		
230		D8R TRANSMISSION INSPECT IN SHOP TRANSMISSION OR4049-UCX ORDERED IN LINE 40 WITH CORE CHARGE					
	OR404	19-UCC					
	CORE	CREDIT ISSUED FROM	M DEALER POOLE CAT				
	1.00-	0R4049-UCC 0R4049-UCC	TRANSMISSION CORE	EA	-35,000.00		
		3030-040SHP-001 D8R	JOURNEYPERSON SHOP	EA			
			Mate	erial	-35,000.00		
			s	ervice Total	-35,000.00		
				Order total GST	115,708.18 5,785.41		
				Invoice Total	\$121,493.59		

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

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.