

K01-5



PARTS INVOICE

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

Invoice Date 15/12/25
Invoice Number 951185596
Invoice Total \$41,941.79
Payment Terms NET 30 DAYS
Due Date 14/01/26
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749
BLUEHILLS HARVESTING LTD
BOX 957
LA CRETE AB T0H 2H0

Order Date 10/12/25
Customer's PO Number D6T KSB00459
Order Number 0048198113 / EN1 / 50010903
Temp Order Number
Finning Quotation Number
Purchasing Agent 2T STEPHAN BROCHU CA6495
Customer Contact RYAN WIELER 780-285-0639
Delivery Date 15/12/25
Bill of Lading Number 10000010395459580
Delivery Specifications



Delivery Method TRUCK

SHIP TO
HIGH TORQUE DIESEL
10503 95ST
ATTN: RYAN 780-285-0639
LA CRETE AB T0H 2H0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No DZ04-KSB00459
Model D6T Year 2012
Serial Number KSB00459

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	20R4509	BLOCK G LONG	PC	26,776.69	26,776.69	N

AM86

Package Number 9S4857411347 Packed Qty 1
Lot Number 20R4509 PC
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:01
WARR CLAIM DATE:30/01/17
INSPECTION CODE:0000

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts 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 Parts 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.



PARTS INVOICE

K01-5

Page: 2 (2)

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

Invoice Date 15/12/25
Invoice Number 951185596
Invoice Total \$41,941.79
Payment Terms NET 30 DAYS
Due Date 14/01/26

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 26/02/13

2	1		CORECHGCATCORE CHARGE CAT	AM86	PC	13,167.87	13,167.87	
---	---	--	---------------------------	------	----	-----------	-----------	--

Sub-Total 39,944.56
GST 1,997.23
Invoice Total CAD \$41,941.79

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Page: 7 (11)

Finning (Canada), a division of Finning International Inc.
565 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3S0
(780) 624-1530
(780) 624-1543 FAX
Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date	18/12/25
Invoice Number	951194017
Invoice Total	\$20,427.23
Payment Terms	NET 30 DAYS
Due Date	17/01/26

Line	Sub No	Qty	Item No.	Description	UOM	Sales Price	Extending Amount	RET
			Package Number	P025578928	Packed Qty	1		
28	2		8T5317	SEAL-O-RING	PC	4.85	9.70	R
				OB13				
			Package Number	P025578928	Packed Qty	2		
28	12		6V5839	WASHER+HARD	PC	1.21	14.52	R
				OB13				
			Package Number	P025578928	Packed Qty	12		
30	12		8X6E20	LOCK-NUT	PC	14.47	173.64	R
				OB13				
			Package Number	P025578928	Packed Qty	12		
31	2		9N3085	CLAMP	PC	124.52	249.04	R
				OB13				
			Package Number	P025578928	Packed Qty	2		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REPLY TO PO BOX 2485, EDMONTON, AB T5J 2S1.

CESTWIT Registration Number: 121481681 RTD00T
 1. Information published: R for Release, N for Not Released, 14
 2. For Information Only: R for Release, N for Not Released

1-800-4-A-Action • 24 HOURS
244-6874

PARTS INVOICE

Page: 10 4131

Finning (Canada), a division of Finning International Inc.
540 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T9H 3D9
(780) 824-1550
(780) 824-1543 FAX
Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date	18/12/25
Invoice Number	951194047
Invoice Total	\$29,427.23
Payment Terms	NET 30 DAYS
Due Date	17/01/26

Line	Sub	Inv Qty	Item No.	Description	UoM	Sales Price	Extended Amount	RET
			Package Number	P025578928	Packed Qty 1			
41	2	1708532	PIH	OB13	PC	286.33	572.66	R
			Package Number	P025578928	Packed Qty 2			
42	2	2542307	BEARING-SLEE	OB13	PC	59.66	119.32	R
			Package Number	P025578928	Packed Qty 2			
43	2	27X0610	WASHER	OB13	PC	28.66	57.32	R
			Package Number	P025578928	Packed Qty 2			
44	1	6Y8001	SEAL	OB12	PC	51.64	51.64	R
			Package Number	P025578928	Packed Qty 1			
45	1	20H3851	TURBO GP-BAB	OB15	PC	4,522.96	4,522.96	N

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2465, EDMONTON, AB T5J 2B1.

Call for a Free Information Kit: 1-800-451-1700
 1. Request your free information kit today. It includes a free information kit.
 2. The free information kit includes a free information kit.

1-800-4-A-MAIL www.4a.org
 2006-2007



PARTS INVOICE

Page # (31)

Finring (Canada), a division of Finring International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(703) 824-1350
(703) 824-1846 FAX

Sales Person FINRING CANADA
CUSTOMER NUMBER CA-0034763

Invoice Date	10/12/25
Invoice Number	951194047
Invoice Total	\$20,427.23
Payment Terms	NET 30 DAYS
Due Date	11/01/25

LINE	SUB LINE	INVT QTY	TIME NO.	DESCRIPTION	UOM	SALES PRICE	EXTENDED AMOUNT	PLT
34	6	20R5038		BU GP FUEL	PC	1,634.11	6,226.66	N
				DB13				
				Package Number P025578928	Packed Qty 2			
				Package Number P025578928	Packed Qty 4			
8				Lot Number 20R5038	PC			
				CLASS RETURN				
				CONDITION FINISHED				
				INSPECTION LINE-12				
				WARE CLAIM DATE 2/20/92				
				IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION				
				THE WHOLE CHARGE WILL BE REFUNDED				
				AT LATE RETURN THE REFUND WILL DECREASE				
				20% AFTER THE 60 DAYS				
				AFTER 120 DAYS NO REFUND WILL BE GIVEN				
				Planned return date 2/6/92				
35	6	20R5040		CORE CHARGE CAT	PC	308.44	1,250.04	
				DB13				
36	6	20R4517		QUILL AS	PC	79.23	469.38	N
				DB11				
				Package Number P025578928	Packed Qty 6			
8				Lot Number 20R4517	PC			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2493, EDMONTON, AB T5J 2S1.

CX19457 Kyrgyzstan Soviet. 101091561 RTR-VI
 1. Relationship to donor. 2. In Relationship. 3. In Relationship
 4. In Relationship. 5. In Relationship. 6. In Relationship.

1-800-211-0000 • www.fishbase.org
305-5464



PARTS INVOICE

Page 11 (11)

Finning (Canada), a division of Finning International Inc.
544 BURNSE ROAD
EAST BAY #2
PEACE RIVER, AB T9M 3B0
(780) 824-1550
(780) 824-1843 FAX
Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date	12/12/23
Invoice Number	95119-047
Invoice Total	\$20,427.23
Payment Terms	NET 30 DAYS
Due Date	1/10/24

Line Sub No	Inv Qty Live	Item No.	Description	Unit	Sales Price	Extended Amount	RET
1		Package Number Lot Number CLASS REMAIN CONDITION FINISHED INSPECTION LINE 04 WARR CLAIM DATE:18/06/25 INSPECTION CODE 9000	P034913902 20R3881	Packed Qty PC	1		
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED							
AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN							
		Planned return date	26/02/18				
45	1	CORROSION/CLIMATE CHARGE CAT	0813	PC	1,897.31	1,897.31	
Sub-Total						18,454.50	
GRY						973.73	
Invoice Total CAD						\$22,427.23	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2T1.

[illegible]7-228-5140 © www.foxm.com
200-8344

PARTS INVOICE

Page: 6 (115)

Fining (Canada), a division of Fining International Inc.
550 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B9
(780) 624-1550
(780) 624-1840 FAX
Sales Person: **FINING CANADA**
CUSTOMER NUMBER: **CA-8034749**

Invoice Date	18/12/25
Invoice Number	851194047
Invoice Total	\$20,427.23
Payment Terms	NET 30 DAYS
Due Date	17/01/26

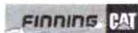
Line	Sub Line	Qty	Item No.	Description	UOM	Sales Price	Extended Amount	PL1
CONDITION FINISHED INSPECTION LINE 0000 WARRANT CLAIM DATE: 01/12/25 IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 25/02/18								
37		8		CORECHGKATCORE CHARGE CAT	PC	48.51	278.08	
				OB13				
38		6	2617535	BOLT-SOCKET	PC	12.51	75.06	R
				OB13				
Package Number P02575628 Packed Qty 6								
39		6	2785518	NUT-QUILL	PC	35.33	211.58	R
				OB13				
Package Number P025756928 Packed Qty 6								
40		1	6372853	HARNKSS AS-E	PC	936.83	936.87	R
				OB13				

PAYMENT ADDRESS CHANGE NOTIFICATION. PLEASE REMIT TO PO BOX 7465, EDMONTON, AB T5J 2S1

EST:017 Baggage Number: 001407541 RTD:NY
 1 Refuse to be interviewed. 2 In the Restaurant, 3 In the Mary-Kate's shop
 2 In the Mary-Kate's shop 3 In the Mary-Kate's shop

7-1486-1 (Rev. 1-1-64)

5-107



PARTS INVOICE

Page: 1 (8)

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER AB T9H 3B0
(780) 624-1500
(780) 624-1500 FAXSales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749RUBEN L. HARVEY LTD
BOX 367
LA CRETE AB T0H 2H0

Invoice Date 14/05/25
Invoice Number 950728517
Invoice Total \$64,007.01
Payment Terms NET 30 DAYS
Due Date 13/06/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Order Date 2024/05
Order Number 0047813602 / AHT 4774625
Order Number 009541801
Purchase Order Number 27 STEPHAN BROOCH CASARE
Customer Number 140525
Delivery Date 10/05/25
Delivery Specials

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport 00-COL)

Legal Limit Description (USD) Make CAT Unit No 0254K5B33439

Model MID61 Serial Number K2R00451

Line Sub No.	Qty	Item No.	Description	UOM	Sales Price	Extended Amount	RET 1
1	1	4542324	TRACK (SP-EN)	AMB2	PC	16,681.19	16,681.19 R
Package Number P024059575 Packed Qty 1							
2	1	4542327	TRACK (SP-EN)	AMB2	PC	16,681.19	16,681.19 R
Package Number P024059575 Packed Qty 1							

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

12/14/25 Register Number 10180761470001

1. Register Number 10180761470001

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225.

K01-5



PARTS INVOICE

Page: 1 (4)

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5J 0J1
(888) 346-6464

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749
BLUEHILLS HARVESTING LTD
BOX 957
LA CRETE AB T0H 2H0

Invoice Date 20/11/25
Invoice Number 951132202
Invoice Total \$7,621.90
Payment Terms NET 30 DAYS
Due Date 20/12/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Order Date 18/11/25
Customer's PO Number DZ04
Order Number 0048158458 / EN1 / 49747603
Temp Order Number
Finning Quotation Number
Purchasing Agent
Customer Contact
Delivery Date 20/11/25
Bill of Lading Number 1000091030334926
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Legal Land Description (LLD)
Free Carrier (Transport ID)-COL
CAT Unit No DZ04-KS800459
D6T Year 2012
Serial Number KS800459

SHIP TO
BLUEHILLS HARVESTING LTD
C/O FINNING DSO - HOLD FOR PUP
11554 186 STREET
EDMONTON AB T5J 2Y2

Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1	1	20R7447	PUMP GP	PC	4,035.73	4,035.73	R
				OB13				
				Package Number 9S3079230342	Packed Qty 1			
				Lot Number 20R7447	PC			
				CLASS:REMAN				
				CONDITION:FINISHED				
				INSPECTION LINE:11				
				WARR CLAIM DATE:				

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

GST/HST Registration Number: 101801561 RT0001
1, Returnable Indicator: R for Returnable, N for Non-Returnable, X for Non-Returnable PO for Non-Returnable.
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1-888-finning @ www.finning.com
346-6464



PARTS INVOICE

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Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5J 0J1
(888) 346-6464

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 20/11/25
Invoice Number 951132202
Invoice Total \$7,621.90
Payment Terms NET 30 DAYS
Due Date 20/12/25

Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED				
				AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 26/01/19				
2	1	1	CORECHGCATCORE CHARGE CAT	OB13	PC	2,755.88	2,755.88	
3	1	1	6V1179 SEAL	OB13	PC	44.22	44.22	R
				Package Number P025321664	Packed Qty 1			
4	1	1	1114919 SEAL LIP TYP	OB13	PC	54.70	54.70	R
				Package Number P025321664	Packed Qty 1			
5	1	1	1121102 SEAL O RING	OB13	PC	25.91	25.91	R
				Package Number P025321664	Packed Qty 1			

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

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Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
6	1	1	2875812	SEAL-O-RING	PC	61.76	61.76	R
				"SUPERSEDES 6V5656"	OB13			
				Package Number P025321664	Packed Qty 1			
7	1	1	0617540	SEAL O RING	PC	26.34	26.34	R
				OB13				
				Package Number P025321664	Packed Qty 1			
8	1	1	2K8257	SEAL	PC	14.32	14.32	R
				OB13				
				Package Number P025321664	Packed Qty 1			
9	1	1	1H5728	SEAL-O-RING	PC	8.98	8.98	R
				OB13				
				Package Number P025321664	Packed Qty 1			
10	1	1	4J0520	SEAL-O-RING	PC	5.41	5.41	R
				OB13				

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CUSTOMER NUMBER CA-0034749

Invoice Date 20/11/25
Invoice Number 951132202
Invoice Total \$7,621.90
Payment Terms NET 30 DAYS
Due Date 20/12/25

Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
				Package Number P025321664	Packed Qty 1			
				NO CLEANOUT FILTER AVAILABLE				
11	2	2	5715253	ELEMENT AS-X	OB13	PC	111.60	223.20 R
				Package Number P025321664	Packed Qty 2			
				EL ENVIRONMENTAL CHGE			2.50	
				Sub-Total			7,256.45	
				Environment Levy			2.50	
				GST			362.95	
				Invoice Total CAD			\$7,621.90	
				TOTAL CAT CREDITS USED			\$0.00	

Thank you for your business.

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High Torque Diesel

PO Box 2249
La Crete, AB T0H 2H0, CA
office.htdiesel@gmail.com
(780) 285-0639



Invoice:

777

Date:

1/15/2026

K01-5

Bill To

Bluehills Harvesting
PO Box 957
La Crete, AB T0H 2H0, CA

Remit Payment To

High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1792	Net 30	2/14/2026	Gary Wolfe		DZ-04
Item	Description	Quantity	Rate	Amount	
Complaint: Remove gaarding and hard nose					
Cause: Customer request					
Labor	Correction: Engine / Overhaul / Backed the machine in. Remove stump pans and side guards Confirmed hole in the side of the engine block Remove hood Remove wiring on canopy and remove canopy Found that the dozer frame had to be removed in order to remove hardnose pins Disconnect hydraulic lines to the dozer Attempted to remove blade mounting caps but found all the bolts were ceased had to heat and bar bolts loose Remove blade and hardware Disconnect all hardnose hookups Attempted to remove hard nose pins and found they were seized Had to rig up a press to remove pins Removed hard nose Disconnected engine hookups Unbolt torque converter and winch it up Removed transmission cooler lines Removed motor mounts Unbolt hydraulic pump Lift engine out Replaced old coolant hoses Reinstall engine assy and hook up all components	58.55000	\$115.00	\$6,733.25	
Parts	1" Blue Heater Hose/ft	5.00000	\$10.56	\$52.80	
Parts	5/8" Blue Heater Hose/ft	25.00000	\$6.22	\$155.50	
Complaint: Tear down engine and swap components to long block engine					
Cause: Customer request					
(Inspection)					
Labor	Correction: Engine / Bottom End / Remove all external engine mounted components Remove valve cover and rocker shaft Remove injectors and send out to get tested (All failed) Remove oil filter base and completely disassemble to clean Remove fuel rail Disassemble fuel rail, remove relief and clean it Clean all fuel lines Remove turbo from exhaust manifold Remove rear bell housing Replace bearings on both front belt idler pulleys Trans oil cooler is starting to disintegrate Install outer components on new long block (new turbo, water pump, trans cooler, injectors, thermostat) Assemble required components back onto old block for core return.	56.96000	\$115.00	\$6,550.40	
Parts	Ball Bearing	4.00000	\$19.91671	\$79.67	
Parts	Oring	1.00000	\$5.0085	\$5.01	
Parts	Oring	1.00000	\$0.5805	\$0.58	
Parts	Clamp, constant torque	2.00000	\$18.141	\$36.28	
Parts	Clamp, 3" charge air	2.00000	\$28.107	\$56.21	
Parts	Filter, fuel/water seperator	1.00000	\$50.90	\$50.90	
Parts	Filter, fuel	2.00000	\$40.80	\$81.60	
Parts	Harness, 2-wire jumper	1.00000	\$108.33	\$108.33	

K01-5

Item	Description	Quantity	Rate	Amount
Parts	Duron 15W-40 BLK	32.00000	\$5.4945	\$175.82
Parts	- Command Nitrate Free Premix (3.78L)	16.00000	\$14.27	\$228.32
Parts	Stanadyne Fuel Conditioner 16oz	1.00000	\$18.5065	\$18.51
Parts	2 Cycle Engine Oil/L	1.00000	\$8.10	\$8.10

Complaint: Injector Testing

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Fuel /	0.00000		\$0.00
Labor	Injector Bench Test	6.00000	\$105.00	\$630.00

Complaint: Reassemble machine

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / -Install blade frame -had one hardnose pin that went in hard -run machine outside for a couple hrs -check for leaks -found a leaking hyd line on torque converter, replaced line. line had significant cracking -hyd line by hard nose for fan leaking, tightened -clean torque converter and engine and run the machine for an hour and check for leaks again, ok -install floor and side panels -install belly pans -modify original exhaust system/DPF and install new exhaust and build a mounting bracket -hook up pre cleaner to new exhaust -install hood -install canopy	32.34000	\$115.00	\$3,719.10
Parts	Hose, Hi Temp 716-6	90.00000	\$0.27	\$24.30
Parts	HYDRAULIC FITTING	1.00000	\$9.0315	\$9.03
Parts	HYDRAULIC FITTING	1.00000	\$16.227	\$16.23
Parts	Duratran XL/Litre	25.00000	\$8.073	\$201.83
Parts	Stainless Steel Flexpipe 4"	12.00000	\$2.17	\$26.04
Parts	Clamp, 4" steel stainless	1.00000	\$25.3365	\$25.34

Unit: DZ-04 VIN: KSB00459

Caterpillar D6T

Chassis: 14,644.60 Kilometers

Shop Supplies	\$494.99
Pre-Charge Subtotal	\$19,488.14
Local (5% of \$19,488.14)	\$974.41
Total	\$20,462.55
Payments & Credits	\$0.00
Balance Due	\$20,462.55

Accepting E-transfers: office.hidiesel@gmail.com

GST# 73479 3813 RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. Late payments are subject to a 2% monthly interest charge.

Customer Signature: _____

Printed Name: _____ Date: _____