



SERVICE INVOICE
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M04-4
work orders

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 10/06/25
Invoice Number 962802665
Invoice Total \$41,055.73
Payment Terms IMMEDIATE

PAYER CA-0000607
POINTS NORTH CONTRACTING LTD
COD-CASH SALES ONLY
BOX 6612
FORT ST JOHN BC V1J 4H5

Due Date 11/06/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. COD
Order Date 14/05/25
Order Number 0062293696
Finning Contact SUSIE K 778-256-2378
Customer Contact ORAN HALL 250-262-5778
Customer Commitment Date 30/06/25
Actual Completion Date 10/06/25



CUSTOMER LOCATION CA-0000607
POINTS NORTH CONTRACTING LTD
COD-CASH SALES ONLY
BOX 6612
FORT ST JOHN BC V1J 4H5

Make CAT
Model D6K
Serial Number DHA00514
Unit Number 6K.514-DHA00514
Meter Reading 4728.00
(14/05/25)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6K D6K	TR RLR REPR IN SHOP		
		Customer Reference No.	TRACK ROLLER		
		COMPLAINT:			
		TRACK, IDLER AND A/C			
		CAUSE:			
		CUSTOMER REQUEST			
		CORRECTION:			
		MAY 15 2025			
		DAWSON KRAMER			
		BROUGHT MACHINE INTO THE WASH BAY			

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
			WASHED MACHINE AND BROUGHT MACHINE INTO THE SHOP GOT MACHINE ON STANDS AND LINED UP THE TRACKS FOR REMOVAL REMOVED THE TRACK PADS FOR THE MASTER LINK BROUGHT TRACKS OUT OF THE SHOP ROLLED UP TRACKS AND TIED THE ENDS UP FOR SHIPPING PUT TRACKS ON PALLETS BROUGHT BOTH TRACKS TO THE WEARHOUSE TO BE SHIPPED BACK BLADED THE LOSE GRAVEL FROM ROLLING THE TRACKS UP MAY 16 2025 DAWSON KRAMER REMOVED THE GUARDING AROUND THE TRACK ADJUSTER TESTED TRACK ADJUSTER REMOVED THE RECOIL SPRING ASSEMBLY TESTED TRACK ADJUSTER WITH SUCCESS REMOVED BOTH IDLERS FROM TRACK FRAMES TORE DOWN IDLER GROUP ASSEMBLY MAY 20 2025 DAWSON KRAMER BROUGHT IDLERS INTO THE SHOP REMOVED IDLERS FROM THERE SHIPPING CREATE INSTALLED THE NEW SEAL ONTO THE IDLER INSTALLED THE YOKE ONTO THE IDLER INSTALLED THE IDLER ASSEMBLY INTO THE TRACK FRAME BENCH TESTED THE RECOIL SPRING PUT SPRING INTO THE HYDRAULIC PRESS AND PRESSURIZED THE TRACK ADJUSTER WITH GREASE INSTALLED THE RECOIL SPRING INTO THE TRACK FRAME INSTALLED THE CARRIER ROLLER ASSEMBLY ONTO THE TRACK FRAME		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			MAY 21 2025 DAWSON KRAMER INSTALLED THE SEALS ONTO THE IDLER INSTALLED THE YOKE ONTO THE IDLER INSTALLED THE IDLER AND YOKE ASSEMBLY ONTO TRACK FRAME INSTALLED GUARDS AROUND THE IDLERS PUSHED THE LEFT HAND SIDE TRACK TENSIONER BACK		
			MAY 26 2025 DAWSON KRAMER SET UP AC MACHINE RECOVERED THE REST OF THE REFRIGERANT PUT A VACUUM ON SYSTEM TO TEST FOR LEAKS PUT OIL INTO THE SYSTEM AND PUT DYE INTO THE SYSTEM TO CHECK FOR LEAKS OCCUR RECHARGED SYSTEM		
			MAY 30 2025 MARTY SORENSON ORDER PARTS TO REPLACE MISSING RIGHT HAND ROCK GUARD OLD ROCK GUARD WAS WELDED ON SO HAD TO GRIND OFF THE OLD WELDS THE TWO INSIDE BOLTS FOR THE GUARD ARE BROKEN OFF		
			JUN 2 2025 MARTY SORENSON REMOVED TWO BROKEN BOLTS FOR RIGHT HAND ROCK GUARD INSTALL NEW ROCK GUARD ROLL OUT TRACKS AND PUSH UNDER MACHINE		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
CLEAN MASTER PAD MOUNTING AREA'S SET UP TOOLING AND ROLL TRACKS ONTO MACHINE AND CONNECT TORQUE MASTER BOLTS ADJUST TRACK TENSION REMOVE MACHINE FROM STANDS INSTALLED TRACK FRAME GUARDS PERFORM FINAL CHECK OF MACHINE COMPLICATION: MAY 30 2025 BROKEN BOLTS					
	3.00	320144723	FREON R-134A	LB	89.07
		NOR-SPG 1RM134A-3			
	1.00	2S5926	VALVE	PC	27.27
	1.00	1908609	VALVE FILL	PC	48.15
	8.00	1757898	SEAL-O-RING	PC	104.16
	25.00	4180-023-	JOURNEYPerson SHOP	EA	5,800.00
		-SHP-001			
	4.00	3182486	LINK TCK MST	PC	962.40
	2.00	3623918	IDLER GP-TRA	PC	5,314.64
	8.00	2540227	BOLT TCK MST	PC	38.40
	312.00	2380472	BOLT-TRACK	PC	773.76
	312.00	2380473	NUT-TRACK	PC	480.48
	1.00	2518580	GUIDE AS.	PC	1,112.23
	4.00	2046365	SPACER	PC	219.88
	4.00	8T4140	BOLT	PC	24.20
	2.00	5611080	LINK AS TRACK	PC	20,140.80

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		5,800.00
			Material		29,335.44
			Service Total		35,135.44

20		D6K	TR AS REPR IN SHOP		
		Customer Reference No.	REPLACE TRACK PADS		
		COMPLAINT:	REPLACE PADS		
		CAUSE:	CUSTOMER REQUEST		
		CORRECTION:	MAY 27 2025		
			RUSSELL BRODIE		
			REMOVED PADS FROM OLD RAILS		
			BUFFED AND CLEANED PADS AND NEW LINK ASSEMBLIES		
			INSTALLED PADS ONTO LINK ASSEMBLIES WITH NEW HARDWARE		
			TORQUED PADS TO SIS SPECS		
		COMPLICATION:	NONE		
	9.00	4170-023- -SHP-001	JOURNEYPerson SHOP	EA	1,350.00
			Labor		1,350.00
			Service Total		1,350.00

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Line No.	Qty	Item No.	Description	U/M	Sales Price
30		D6K	CAB AIR FIL REPL IN SHOP		
		Customer Reference No.	CAB FILTER		
		COMPLAINT:			
		REPLACE CAB FILTER			
		CAUSE:			
		CUSTOMER REQUEST			
		CORRECTION:			
		JUN 2 2025			
		MARTY SORENSON			
		REPLACE CAB AIR FILTERS			
		COMPLICATION:			
		NONE			
	1.00	2667765	FILTER	PC	56.68
	1.00	2098217	FILTER-RECIR	PC	56.78
	0.25	7342-510- -SHP-001	JOURNEYPERSON SHOP	EA	58.00
			Labor		58.00
			Material		113.46
			Service Total		171.46
			Order total		36,656.90
			GST		1,832.85
			PST		2,565.98
			Invoice Total		\$41,055.73

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Line No.	Qty	Item No.	Description	U/M	Sales Price
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Thank you for your business.

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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.