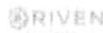


LOG-1  
MAY

Driven Equipment Ltd  
14-900 Village Lane Suite 309  
Okotoks, AB T1S 1Z6, CA  
nick@drivenequipmentltd.com  
4037144813



Invoice: 3594  
Date: 1/6/2025

Bill To

Remit Payment To  
Driven Equipment Ltd  
14-900 Village Lane Suite 309  
Okotoks, AB T1S 1Z6, CA

| Service Order | Terms            | Due Date | Authorizer | Customer PO | Service Writer | Unit # |
|---------------|------------------|----------|------------|-------------|----------------|--------|
| 2883          | Due Upon Receipt | 1/6/2025 |            |             | Squire, Mac    |        |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: 4000hr service

Cause: Customer request

|       |  |         |          |          |
|-------|--|---------|----------|----------|
| Labor | <b>Correction:</b><br>Engine / Filters / Completed 4000 hour service as per cat maintenance intervals. Changed engine oil, hydraulic oil, engine oil filter, hydraulic filter, cabin air filters and both final drives oil. Air filters are already new. Greased all grease points and did general inspection of unit - Created: 11/20/2024<br>Completed: 1/6/2025 | 5.21000 | \$145.00 | \$755.45 |
| Parts | Filter lube - 3776969  | 1.00000 | \$32.85  | \$32.85  |
| Parts | Inherent Core for Filter lube - EHC  | 1.00000 | \$1.25   | \$1.25   |
| Parts | Element as-f - 3635819   | 1.00000 | \$45.43  | \$45.43  |
| Parts | Inherent Core for Element as-f - EHC   | 1.00000 | \$0.55   | \$0.55   |
| Parts | Filter as - 4165884  | 1.00000 | \$27.40  | \$27.40  |
| Parts | Inherent Core for Filter as - EHC  | 1.00000 | \$0.55   | \$0.55   |
| Parts | Seal o ring - 0951671  | 1.00000 | \$12.98  | \$12.98  |
| Parts | Main Element - 1106326   | 1.00000 | \$81.06  | \$81.06  |
| Parts | Element - 1106331  | 1.00000 | \$57.76  | \$57.76  |
| Parts | FILTER-AIR - 2656618   | 1.00000 | \$40.00  | \$40.00  |
| Parts | FILTER-AIR - 2656619   | 1.00000 | \$45.01  | \$45.01  |
| Parts | CAT HYDO ADV 10 PAIL - 320151844   | 2.00000 | \$166.36 | \$332.72 |
| Parts | Inherent Core for CAT HYDO ADV 10 PAIL - EHC   | 2.00000 | \$3.41   | \$6.82   |
| Parts | DURON HP 15W-40 4L Jug - DHP15C16  | 3.00000 | \$23.50  | \$70.50  |
| Parts | Inherent Core for DURON HP 15W-40 4L Jug - Inherent Core for DHP15C16  | 3.00000 | \$0.72   | \$2.16   |
| Parts | Element- breath - 3887487  | 1.00000 | \$6.83   | \$6.83   |

| Item  | Description                              | Quantity | Rate            | Amount     |
|-------|--|----------|-----------------|------------|
| Parts | Breather - 2582629                       | 1.00000  | \$83.94         | \$83.94    |
| Parts | Hydraulic filter - 421-5479              | 1.00000  | \$76.85         | \$76.85    |
| Parts | Inherent Core for Hydraulic filter - EHC | 1.00000  | \$0.55          | \$0.55     |
| Parts | ELEMENT AS - 3481862                     | 1.00000  | \$82.78         | \$82.78    |
| Parts | Inherent Core for ELEMENT AS - EHC       | 1.00000  | \$1.25          | \$1.25     |
|       |  |          | <b>Subtotal</b> | \$1,764.69 |

**Complaint:** Duo cone leaking, seal will need to be torqued by finning

**Cause:** Customer request

|       |  |         |                 |            |
|-------|--|---------|-----------------|------------|
| Labor | <b>Correction:</b><br>Equipment / General / Removed LH track, removed drain plug from final drive and no oil coming out, removed cover and all planetary gears, removed all hydraulic hoses from motor and removed assembly, Took to finning. Once split apart bearing race was too damaged and will need new final drive assembly. Installed new orings on all fittings and swapped to new motor, installed assembly onto machine and installed all hydraulic lines. Installed track and tested - Created: 11/20/2024 Completed: 1/6/2025 | 9.63000 | \$145.00        | \$1,396.35 |
| Parts | SEAL - 3J0634  | 1.00000 | \$19.46         | \$19.46    |
| Parts | Finning labour to torque duo cone, un able to repair final - labour  | 1.00000 | \$581.24        | \$581.24   |
|       |  |         | <b>Subtotal</b> | \$1,997.05 |

**Complaint:** QA sticking

**Cause:** Customer request

|       |  |         |                 |          |
|-------|--|---------|-----------------|----------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / Raised bucket and hit LH QA pin up and removed bucket, greased pins and tested LH side still getting stuck. Removed both QA pins and cleaned reinstalled and tested QA working correctly - Created: 11/20/2024 Completed: 1/6/2025 | 2.27000 | \$145.00        | \$329.15 |
|       |  |         | <b>Subtotal</b> | \$329.15 |

**Complaint:** Wash unit

**Cause:** Customer request

(inspection)

|       |   |         |                 |          |
|-------|---|---------|-----------------|----------|
| Labor | <b>Correction:</b><br>Chassis / Chassis / Hot wash underneath cab and engine bay and exterior of unit as per customer request - Created: 12/14/2024 Completed: 1/3/2025 | 0.00000 |                 | \$0.00   |
| Parts | Hot Wash exterior - Hot Wash  | 3.50000 | \$132.00        | \$462.00 |
| Parts | Degreaser - Degreaser   | 2.00000 | \$12.50         | \$25.00  |
|       |   |         | <b>Subtotal</b> | \$487.00 |

**Complaint:** Detail Cab

| Item                           | Description  | Quantity | Rate     | Amount   |
|--------------------------------|--|----------|----------|----------|
| <b>Cause:</b> Customer request |  |          |          |          |
| (Inspection)                   |  |          |          |          |
| Labor                          | <b>Correction:</b><br>Chassis / Chassis / Cab detailed - Created: 12/14/2024 Completed: 1/3/2025 | 0.00000  |          | \$0.00   |
| Parts                          | Cab detail interior - detailing  | 3.00000  | \$132.00 | \$396.00 |
| <b>Subtotal</b>                |  |          |          | \$396.00 |

**Unit:** VIN: CAT0259DVFTK00742  
 Caterpillar 259D  
**Chassis:** 123 Miles

|                                  |            |
|----------------------------------|------------|
| <b>Labor</b>                     | \$2,480.95 |
| <b>Parts</b>                     | \$2,492.94 |
| <b>Shop Supplies</b>             | \$149.22   |
| <b>Pre-Charge Subtotal</b>       | \$5,123.11 |
| <b>GST</b><br>(5% of \$5,123.11) | \$256.16   |
| <b>Total</b>                     | \$5,379.27 |
| <b>Payments &amp; Credits</b>    | \$0.00     |
| <b>Balance Due</b>               | \$5,379.27 |

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.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_