

# TOROMONT



www.toromontcat.com  
175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

**SOLD TO:**

IRVING PULP & PAPER, LTD.  
300 UNION ST  
PO BOX 5777  
SAINT JOHN NB E2L 4Z2

**INVOICE NUMBER**

WOAD0409717

**INVOICE DATE**

22-12-20

WORKORDER NO.	REPAIR DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
DH01695	07-07-20	IPP3123	K012154	909768	1
MAKE	MODEL	SERIAL NO.	M/HRS	HST #: 89213-5443-RT0001 QST #: 1021938901 TQ0002	
AA	D8R	07XM01450	42821.0		

PERFORM CAT CERTIFIED REBUILD  
OLD S/N 7XM01450  
NEW S/N 7XM75026

**SEGMENT: 01**

STEAM CLEAN MACHINE/COMPONENTS

STEAM CLEAN MACHINE AND VARIOUS COMPONENTS  
THROUGHOUT REBUILD.

FIRM ALL

670579.78 \*

SEGMENT 01 TOTAL

670579.78 T

**SEGMENT: 02**

DISASSEMBLE MACHINE

DISASSEMBLED ENTIRE MACHINE FOR REBUILD.  
FIRM ALL

.00 \*

SEGMENT 02 TOTAL

.00 T

**SEGMENT: 03**

REPLACE ENGINE WITH REMAN

REPLACED ENGINE WITH TOROMONT REMAN ENGINE.  
FIRM ALL

.00 \*

SEGMENT 03 TOTAL

.00 T

**SEGMENT: 04**

REPLACE TRANSMISSION WITH REMAN

REPLACED TRANSMISSION WITH TOROMONT REMAN.  
FIRM ALL

.00 \*

SEGMENT 04 TOTAL

.00 T

**SEGMENT: 05**

*Thank you. We appreciate your business.*

PLEASE REMIT PAYMENT TO: Toromont Cat

A Division of Toromont Industries Ltd.

PO Box 953, Dartmouth NS B2Y 3Z6

Tel: (902) 468-0581

ORIGINAL INVOICE

Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact.

Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.

INVSERV1-A1-2020-11-08-CA-V1 ADSSRV01-12/22/20-08:36

# TOROMONT



www.toromontcat.com

175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

**SOLD TO:**

IRVING PULP & PAPER, LTD.  
300 UNION ST  
PO BOX 5777  
SAINT JOHN NB E2L 4Z2

**INVOICE NUMBER**

WOAD0409717

**INVOICE DATE**

22-12-20

WORKORDER NO.	REPAIR DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
DH01695	07-07-20	IPP3123	K012154	909768	2
MAKE	MODEL	SERIAL NO.	M/HRS	HST #: 89213-5443-RT0001 QST #: 1021938901 TQ0002	
AA	D8R	07XM01450	42821.0		

REPLACE TORQUE CONVERTER WITH REMAN

REPLACED TORQUE CONVERTER WITH TOROMONT REMAN.  
FIRM ALL

.00 \*

SEGMENT 05 TOTAL

.00 T

SEGMENT: 06

OVERHAUL RIGHT FINAL DRIVE & BRAKE

OVERHAULED RIGHT SIDE FINAL DRIVE AND BRAKE.  
FIRM ALL

.00 \*

SEGMENT 06 TOTAL

.00 T

SEGMENT: 07

OVERHAUL LEFT FINAL DRIVE & BRAKE

OVERHAULED LEFT SIDE FINAL DRIVE AND BRAKE.  
FIRM ALL

.00 \*

SEGMENT 07 TOTAL

.00 T

SEGMENT: 08

OVERHAUL STEERING SYSTEM

OVERHAULED COMPLETE STEERING SYSTEM.  
FIRM ALL

.00 \*

SEGMENT 08 TOTAL

.00 T

SEGMENT: 09

RECONDITION RADIATOR

OVERHAULED THE COMPLETE RADIATOR AND GUARD.  
FIRM ALL

.00 \*

SEGMENT 09 TOTAL

.00 T

*Thank you. We appreciate your business.*

PLEASE REMIT PAYMENT TO: Toromont Cat

A Division of Toromont Industries Ltd.

PO Box 953, Dartmouth NS B2Y 3Z6

Tel: (902) 468-0581

ORIGINAL INVOICE

Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact.

Invoice due 30 days from invoice date. Late payment charges of 1.5% per month ( 18% annually) will be charged on all past due amounts.

INVSRT-A1-2020-11-08-CA-V1 ADSSRV01-12/22/20-08:36

**TOROMONT**

www.toromontcat.com

175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

**SOLD TO:**

IRVING PULP & PAPER, LTD.  
 300 UNION ST  
 PO BOX 5777  
 SAINT JOHN NB E2L 4Z2

**INVOICE NUMBER**

WOAD0409717

**INVOICE DATE**

22-12-20

WORKORDER NO.	REPAIR DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
DH01695	07-07-20	IPP3123	K012154	909768	3
MAKE	MODEL	SERIAL NO.	M/HR	HST #: 89213-5443-RT0001 QST #: 1021938901 TQ0002	
AA	D8R	07XM01450	42821.0		

**SEGMENT: 10**

REPLACE HYDRAULIC PUMPS

REPLACED HYDRAULIC PUMPS WITH REMAN PUMPS  
 FIRM ALL

.00 \*

SEGMENT 10 TOTAL

.00 T

**SEGMENT: 11**

RECONDITION HYDRAULIC CYLINDERS

RECONDITIONED ALL HYDRAULIC CYLINDERS.  
 FIRM ALL

.00 \*

SEGMENT 11 TOTAL

.00 T

**SEGMENT: 12**

REPLACE HYDRAULIC HOSES

REPLACEED ALL HYDRAULIC HOSES WITH NEW.  
 FIRM ALL

.00 \*

SEGMENT 12 TOTAL

.00 T

**SEGMENT: 13**

ASSEMBLE MACHINE - DARTMOUTH

ASSEMBLED THE MACHINE AND TESTED AFTER COMPLETE.  
 FIRM ALL

.00 \*

SEGMENT 13 TOTAL

.00 T

**SEGMENT: 14**

REPAIR HYDRAULIC SYSTEM

OVERHAULED THE COMPLETE HYDRAULIC SYSTEM.

*Thank you. We appreciate your business.*

PLEASE REMIT PAYMENT TO: Toromont Cat

A Division of Toromont Industries Ltd.

PO Box 953, Dartmouth NS B2Y 3Z6

Tel: (902) 468-0581

**ORIGINAL INVOICE**

Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact.

Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.

INVSRT-A1-2020-11-08-CA-V1 ADSRV01-12/22/20-08:36

**TOROMONT**

www.toromontcat.com

175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

**SOLD TO:**

IRVING PULP & PAPER, LTD.  
 300 UNION ST  
 PO BOX 5777  
 SAINT JOHN NB E2L 4Z2

**INVOICE NUMBER**

WOAD0409717

**INVOICE DATE**

22-12-20

WORKORDER NO.	REPAIR DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
DH01695	07-07-20	IPP3123	K012154	909768	4
MAKE	MODEL	SERIAL NO.	M/HRS	HST #: 89213-5443-RT0001 QST #: 1021938901 TQ0002	
AA	D8R	07XM01450	42821.0		
FIRM ALL					.00 *
SEGMENT 14 TOTAL					.00 T
SEGMENT: 15					
RECONDITION UNDERCARRIAGE					
RECONDITIONED THE COMPLETE UNDERCARRIAGE.					
FIRM ALL					.00 *
SEGMENT 15 TOTAL					.00 T
SEGMENT: 16					
RECONDITION EQUALIZER BAR & PIVOT SHAFT					
RECONDITIONED THE EQUALIZER BAR & PIVOT SHAFT.					
FIRM ALL					.00 *
SEGMENT 16 TOTAL					.00 T
SEGMENT: 17					
RECONDITION TRACK FRAMES & SUSPENSION					
RECONDITIONED TRACK FRAMES & SUSPENSION GROUP.					
FIRM ALL					.00 *
SEGMENT 17 TOTAL					.00 T
SEGMENT: 18					
RECONDITION CAB INTERIOR					
OVERHAULED THE COMPLETE CAB.					
FIRM ALL					.00 *
SEGMENT 18 TOTAL					.00 T
SEGMENT: 19					

*Thank you. We appreciate your business.*

PLEASE REMIT PAYMENT TO: Toromont Cat

A Division of Toromont Industries Ltd.

PO Box 953, Dartmouth NS B2Y 3Z6

Tel: (902) 468-0581

**ORIGINAL INVOICE***Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact.**Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.*

INVSERV1-A1-2020-11-08-CA-V1 ADSSRV01-12/22/20-08:36

**TOROMONT**

www.toromontcat.com

175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

**SOLD TO:**

IRVING PULP & PAPER, LTD.  
 300 UNION ST  
 PO BOX 5777  
 SAINT JOHN NB E2L 4Z2

**INVOICE NUMBER**

WOAD0409717

**INVOICE DATE**

22-12-20

WORKORDER NO.	REPAIR DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
DH01695	07-07-20	IPP3123	K012154	909768	5
MAKE	MODEL	SERIAL NO.	M/HRS	HST #: 89213-5443-RT0001 QST #: 1021938901 TQ0002	
AA	D8R	07XM01450	42821.0		
RECONDITION AIR CONDITIONER					
RECONDITIONED AIR CONDITIONER GROUP.					
FIRM ALL					.00 *
SEGMENT 19 TOTAL					.00 T
SEGMENT: 20					
PAINT & DECAL MACHINE					
PERFORMED BODY REPAIRS, PAINTED AND DECAL MACHINE.					
FIRM ALL					.00 *
SEGMENT 20 TOTAL					.00 T
SEGMENT: 21					
TRANSPORT D8R TO DART SHOP & BACK TO CUST SITE					
TRANSPORT MACHINE TO/FROM CUSTOMER SITE.					
FIRM ALL					.00 *
SEGMENT 21 TOTAL					.00 T
SEGMENT: 23					
REPAIR CHASSIS ELECTRICAL					
RECONDITIONED CHASSIS ELECTRICAL.					
FIRM ALL					.00 *
SEGMENT 23 TOTAL					.00 T
SEGMENT: 24					
RECONDITION DOZER LINKAGE					
RECONDITIONED BULLDOZER LINKAGE.					
FIRM ALL					.00 *
SEGMENT 24 TOTAL					.00 T

*Thank you. We appreciate your business.*

PLEASE REMIT PAYMENT TO: Toromont Cat

A Division of Toromont Industries Ltd.

PO Box 953, Dartmouth NS B2Y 3Z6

Tel: (902) 468-0581

ORIGINAL INVOICE

Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact.

Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.

INVSERV1-A1-2020-11-08-CA-V1 ADSSRV01-12/22/20-08:36

# TOROMONT



www.toromontcat.com

175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

**SOLD TO:**

IRVING PULP & PAPER, LTD.  
300 UNION ST  
PO BOX 5777  
SAINT JOHN NB E2L 4Z2

**INVOICE NUMBER**

WOAD0409717

**INVOICE DATE**

22-12-20

WORKORDER NO.	REPAIR DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
DH01695	07-07-20	IPP3123	K012154	909768	6
MAKE	MODEL	SERIAL NO.	M/HR	HST #: 89213-5443-RT0001 QST #: 1021938901 TQ0002	
AA	D8R	07XM01450	42821.0		

**SEGMENT: 25**

RECONDITION FLEXXAIRE FAN

RECONDITIONED FLEXXAIRE FAN.

FIRM ALL

.00 \*

SEGMENT 25 TOTAL

.00 T

**SEGMENT: 26**

REPAIR BODY

RECONDITIONED FRAME AND BODY.

FIRM ALL

.00 \*

SEGMENT 26 TOTAL

.00 T

**SEGMENT: 27**

REPAIR BLADE

REPAIRED BLADE PIN BORES

FIRM ALL

.00 \*

SEGMENT 27 TOTAL

.00 T

**SEGMENT: 28**

ASSEMBLE MACHINE AT CUSTOMER SITE

ASSEMBLED MACHINE AT CUSTOMER SITE AND VERIFIED OPERATION.

FIRM ALL

.00 \*

SEGMENT 28 TOTAL

.00 T

**SEGMENT: 29**

TRAVEL TO/FROM CUSTOMER SITE

TECHNICIAN TRAVEL TO/FROM CUSTOMER SITE

*Thank you. We appreciate your business.*

PLEASE REMIT PAYMENT TO: Toromont Cat

A Division of Toromont Industries Ltd.

PO Box 953, Dartmouth NS B2Y 3Z6

Tel: (902) 468-0581

ORIGINAL INVOICE

Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact.

Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.

INVSERV1-A1-2020-11-08-CA-V1 ADSSRV01-12/22/20-08:36



www.toromontcat.com  
 175 Akerley Blvd, Dartmouth, NS B2Y 3Z6 (902) 468-0581

**SOLD TO:**

IRVING PULP & PAPER, LTD.  
 300 UNION ST  
 PO BOX 5777  
 SAINT JOHN NB E2L 4Z2

<b>INVOICE NUMBER</b>
WOAD0409717
<b>INVOICE DATE</b>
22-12-20

WORKORDER NO.	REPAIR DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
DH01695	07-07-20	IPP3123	K012154	909768	7
MAKE	MODEL	SERIAL NO.	M/HR	HST #: 89213-5443-RT0001	
AA	D8R	07XM01450	42821.0	QST #: 1021938901 TQ0002	
FIRM ALL					.00 *
SEGMENT 29 TOTAL					.00 T
TOTAL TIME AND MATERIAL AMOUNT:					670579.78 T

TOTAL BEFORE TAXES: 670579.78  
 NOVA SCOTIA HST 15% 100586.97 T  
 INVOICE TOTAL: CAD 771166.75

\*\*\*\*\*  
 \*\*\*\*\* YOU MAY BE ASKED TO PARTICIPATE IN A TELEPHONE SURVEY.\*\*\*\*\*  
 IF YOU WOULD RATE US AT LESS THAN A 9 OR 10, WE HAVE FAILED TO PROVIDE  
 THE EXPERIENCE YOU DESERVE. PLEASE CONTACT OUR CUSTOMER EXPERIENCE TEAM  
 AT CUSTOMEREXPERIENCE@TOROMONT.COM WITH ANY CONCERNS/RECOMMENDATIONS  
 THANK YOU!

CREDIT MANAGER CONTACT : (902) 468-0581 CREDITMARTIMES@TOROMONT.COM  
 SERVICE CONTACT : (902) 468-0581 DAVE GOSWELL EXT 5119

INVSrv1-A1-2020-11-08-CA-V1 ADSRV01-12/22/20-08:36

*Thank you. We appreciate your business.*

PLEASE REMIT PAYMENT TO: Toromont Cat  
 A Division of Toromont Industries Ltd.  
 PO Box 953, Dartmouth NS B2Y 3Z6  
 Tel: (902) 468-0581

ORIGINAL INVOICE

Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact.  
 Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.