SERVICE INVOICE

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	23/09/24
Invoice Number	962657466
Invoice Total	$47,996.16
Payment Terms	NET 30 DAYS
Due Date	23/10/24
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO# 240802-181-3
Order Date	06/08/24
Order Number	0062284030
Finning Contact	SUSIE 250-793-1518
Customer Contact	GORD 587-343-3647
Customer Commitment Date	31/12/24
Actual Completion Date	23/09/24
Make	CAT
Model	D6T
Serial Number	KSB01796
Unit Number	DZ.606-KSB01796
Meter Reading	13281.00 (06/08/24)

PAYER
M & M RESOURCES INC
PO BOX 195
FORT NELSON BC V0C 1R0

CUSTOMER SERVICE COMMITMENT

CUSTOMER LOCATION
M & M RESOURCES INC
PO BOX 195
FORT NELSON BC V0C 1R0

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6T D6T	** MACHINE WASH IN SHOP		

Customer Reference No. PO# 240802-181-3

COMPLAINT:
MACHINE WASH

CAUSE:

CORRECTION:
AUG 6 2024
DAWSON KRAMER
- STARTED MACHINE AND BROUGHT TO THE WASH BAY
- REMOVED THE STUMP PANS

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

- REMOVED THE DIRT OFF THE TRACK FRAME
- REMOVED GUARDS AROUND THE ENGINE
- WASHED MACHINE

MARTY SORENSON
- DONE 30-POINT INSPECTION

AUG 7 2024
DAWSON KRAMER
- WASHED THE UNIT
- WASHED UNDER THE CAB
- REMOVED THE SEAT AND REMOVED THE FLOOR PANS
- WASHED OUT THE STUMP PANS AND PUT THE PANS OUT SIDE

COMPLICATION:
- NONE

Line No.	Qty	Item No.	Description	U/M	Sales Price
	6.00	7000-074- -SHP-001	SERVICE SUPPORT SHOP	EA	1,104.00
			Labor		1,104.00
			Service Total		1,104.00

Line No.	Qty	Item No.	Description	U/M	Sales Price
20		D6T	ENGINE REPLACE IN SHOP		

Customer Reference No. PO# 240802-181-3
COMPLAINT:
- REPLACE ENGINE

CAUSE:
- FAILED ENGINE

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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CUSTOMER NUMBER [redacted]

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

CORRECTION:
AUG 8 2024
DAWSON KRAMER
- BROUGHT UNIT INTO THE SHOP
- STARTED REMOVING THE ROPS
- UNHOOKED ELECTRICAL ON THE ROPS

AUG 9 2024
DAWSON KRAMER
- REMOVED THE ROPS
- REMOVED THE HOOD
- DISCONNECTED ELECTRICAL OFF THE ENGINE
- DISCONNECTED WIRING UNDER THE CAB
- DRAINED FLUIDS
- REMOVED THE SEAT AND THE PANELING IN THE CAB
- DISCONNECTED THE BATTERY
- REMOVED THE HOOD

MARTY SORENSON
- DISCONNECT HOSES AND ELECTRICAL TO EMISSIONS GROUP AND REMOVED FROM MACHINE
- DISCONNECT HOSES AND ELECTRICAL TO ENGINE
- DISCONNECT HOSES TO THE TORQUE AND HYDRAULIC PUMPS

AUG 10 2024
MARTY SORENSON
- DISCONNECT ELECTRICAL AND HOSES TO CAB
- SET UP TOOLING AND REMOVED CAB MOUNTS AND REMOVED OPERATOR STATION

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

- DISCONNECT HOSES AND ELECTRICAL TO TORQUE CONVERTER AND HYDRAULIC PUMP
- REMOVED POWERTRAIN PUMP
- SET UP TOOLING AND REMOVED ENGINE FROM MACHINE AND SET ONTO STANDS

AUG 12 2024
MARTY SORENSON
- SWAP PARTS FROM OLD ENGINE TO NEW ENGINE

AUG 13 2024
DAWSON KRAMER
- REMOVED BROKEN BOLT FROM MACHINES MOUNTING
- CLEANED OFF THE MOUNTING SURFACES
- REMOVED BROKEN BOLT FROM THE ROPS
- CLEANED UP FROM THE BROKEN BOLT

MARTY SORENSON
- SWAP PARTS OVER TO NEW ENGINE
- DRAIN FLUIDS OUT OF OLD ENGINE
- RE-BEARING POWERTRAIN PUMP DRIVE AND INSTALL ONTO NEW ENGINE
- CLEAN MOUNTING AREA OF HYDRAULIC PUMP
- CLEAN MOUNTING AREA OF TORQUE CONVERTER

AUG 14 2024
DAWSON KRAMER
- PUT NEW U-JOINTS ON THE DRIVE STUB SHAFT
- CLEANED THE MOUNTING SURFACES FOR THE PUMPS
- CLEANED UP THE DRIVE SHAFT MOUNTING SURFACE

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

MARTY SORENSON
- INSTALL NEW BELT AND PULLEYS ONTO ENGINE
- INSTALLED ALTERNATOR GUARD
- INSTALLED TORQUE CONVERTER AND COOLER TUBES
- INSTALLED HYDRAULIC PUMP
- REMOVED DAMAGED HARNESS THAT CUSTOMER HAD SPLICED INTO.

AUG 15 2024
DAWSON KRAMER
-INSTALLED THE ENGINE
-PUT THE ENGINE MOUNTS ON AN TORQUED MOUNTS
-PUT PIPPING ON

MARTY SORENSON
- SWAP PARTS TO NEW ENGINE
- SET NEW ENGINE INTO MACHINE AND START CONNECTING HOSES AND ELECTRICAL

AUG 16 2024
DAWSON KRAMER
- HOOKED UP HYDRAULIC HOSES
- INSTALLED THE CAB MOUNTING BRACKET
- TIED UP THE ELECTRICAL
- INSTALLED THE CAB
- HOOKED UP ELECTRICAL

MARTY SORENSON
- CONNECT HOSES AND ELECTRICAL TO ENGINE AND PUMPS
- INSTALL DRIVE SHAFT

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

- INSTALL CAB
- INSTALL EMISSIONS GROUP
- INSTALL HOOD GROUP AND CONNECT HOSES AND ELECTRICAL

AUG 17 2024
MARTY SORENSON
- REPLACED DAMAGED 12 PIN CONNECTOR UNDER BACK OF CAB
- PUT FLUIDS BACK INTO MACHINE
- START MACHINE AND CHECK FOR LEAKS
- RUN FAN CALIBRATION
- RUN INITIAL REGEN FOR NEW ENGINE
- MOVE MACHINE TO WASH BAY AND WASH
- RUN MACHINE IN YARD
- MOVE MACHINE BACK INTO BAY AND CHECK FOR LEAKS

AUG 19 2024
DAWSON KRAMER
- PUT THE CAB BACK TOGETHER
- PUT THE GUARDING BACK IN
- PUT THE SEAT BACK INTO THE CAB
- INSTALLED THE ROPS BACK ONTO UNIT
- HOOKED UP THE WIRING ON THE ROPS
- BROUGHT IN THE STUMP PANS
- INSTALLED THE STUMP PANS
- CHECKED THE OIL LEVELS

MARTY SORENSON
- INSTALLED NEW A/C LINE TO REPLACE DAMAGED HOSE
- TRY TO EVACUATE A/C SYSTEM BUT THERE IS STILL A LEAK
SOMEWHERE

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

GST/HST Registration Number: 101801561 RT0001

FINNING CAT

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	- INSTALL ENGINE GUARDS - CLEAN FLOOR MATS - REPLACE ENGINE OIL FILTER - CREDIT BACK PARTS AUG 20 2024 DAWSON KRAMER - PREFORMED THE 30 POINT INSPECTION - BROUGHT UNIT OUTSIDE - LET TRUCK INTO THE YARD - LOADED UP UNIT - LET TRUCK OUT OF THE YARD - PREFORMED THE YARD OUT GOING INSPECTION - OIL SAMPLE PAPER WORK COMPLICATION: - NONE				
	1.00	2S3029	BEARING	PC	58.44
	1.00	6V5266	SEAL O RING	PC	25.31
	42.00	1749169	CM BULK TUBE	CM	6.72
	1.00	6V5043	SEAL-O-RING	PC	157.13
	53.00	7K1181	STRAP CABLE	PC	57.24
	12.00	3718946	CM HOSE BULK	CM	31.08
	100.00	5P0767	CM-HOSE STK	CM	30.00
	1.00	1R1808	FILTER AS-LU	PC	38.85
		Env. Levy			1.25
	1.00	1779343	CAP&PROBE G.	PC	3.92

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	1.00	320271102 FIN001	STANDARD SOS ANALYSIS -OIL	PC	28.25
	6.00	8T4984	CLAMP	PC	234.42
	1.00	3D2824	SEAL O RING	PC	4.33
	1.00-	6V8260	SEAL	PC	-58.32
	2.00	6V9027	SEAL-O-RING	PC	4.72
	1.00	8L2786	O RING	PC	12.76
	1.00	7M8485	SEAL	PC	4.72
	1.00	3J1907	SEAL	PC	2.81
	2.00	3J7354	SEAL O RING	PC	4.94
	3.00	6V6609	SEAL	PC	9.21
	1.00	2147568	SEAL-O RING	PC	10.89
	3.00	4J5477	SEAL O RING	PC	8.01
	1.00	6V8398	SEAL O RING	PC	2.90
	1.00	2287100	SEAL-O RING	PC	10.32
	1.00	9X7378	SEAL	PC	4.60
	2.00	2385080	SEAL-O-RING	PC	25.52
	2.00	1214345	SEAL-O-RING	PC	5.00
	2.00	1654854	SEAL-O-RING	PC	44.22
	1.00	2287089	SEAL-O-RING	PC	10.81
	1.00	3217967	HOSE	PC	272.17
	133.00	3973972	CM HOSE-BULK	CM	151.62
	2.00	7C3567	MOUNT ASSY	PC	551.98
	1.00	1283813	SEAL	PC	41.98
	1.00	1325789	CLIP	PC	16.36

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	1.00	1570670	CAP-DUST	PC	11.74
	1.00	1L4775	RING	PC	14.69
	6.00	2094580	CLAMP-T'BOLT	PC	131.52
	1.00	4S1962	CLIP	PC	19.35
	1.00	6077328	HOSE	PC	222.99
	20.00	3E6602	CM SEAL	CM	8.20
	1.00	3493353	BELT	PC	186.74
	1.00	5771433	ELEMENT-PRIM	PC	108.12
	1.00	3370790	ELEMENT ACL	PC	47.94
	1.00	2D1523	RING	PC	13.86
	200.00	5P1465	CM-HOSE STK	CM	46.00
	1.00	4656504	FILTER-HYDRA	PC	70.30
		Env. Levy			1.25
	1.00	5715253	ELEMENT AS-X	PC	81.19
	1.00	3308196	SEAL-O-RING	PC	11.07
	5.00	3270282	GASKET-EDGE	PC	128.10
	1.00	9H8712	ROLLER A	PC	105.17
	1.00	9M1976	RING-RETAINI	PC	96.75
	5.00	3270283	SEAL-INTEGRA	PC	128.45
	1.00	1555161	SEAL-OIL-DAM	PC	183.16
	136.00	3718094	CM HOSE BULK	CM	133.28
	1.00	3310230	BEAM AS	PC	2,939.48
	1.00	3217974	HOSE	PC	120.98
	7.00	320151900 CFL4443552	CAT TDTO CW 0W20 TAINER 1000L	LT	67.90

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Line No.	Qty	Item No.	Description	U/M	Sales Price
		Env. Levy			0.42
	1.00	3E4051	CAP	PC	5.88
	1.00	3E4052	CAP	PC	5.43
	4.00	320144723	FREON R-134A	LB	151.12
		NOR-SPG 1RM134A-3			
			External item charge		2.92
			Fixed price Labor		18,984.00
			Material		6,852.32
			Service Total		25,839.24
40		D6T	ENGINE REPLACE W/EXCH IN SHOP		
	Customer Reference No.		PO# 240802-181-3		
	1.00	2792589	PULLEY AS.	PC	313.34
	1.00	3477963	TENSIONER-BE	PC	609.99
	1.00	3331207	IDLER AS	PC	388.78
	2.00	5K9090	SEAL O RING	PC	7.10
	1.00-	0617540	SEAL O RING	PC	-26.12
	1.00-	4S5898	SEAL-O-RING	PC	-26.12
	1.00	2287100	SEAL-O RING	PC	10.32
	1.00	3T6471	SCREEN A	PC	17.23
	3.00	3270283	SEAL-INTEGRA	PC	77.07
	5.00	3270282	GASKET-EDGE	PC	128.10
	1.00	5P7085	SEAL	PC	15.83
	1.00	2S4078	SEAL	PC	5.48

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	6.00	8T4185	BOLT	PC	18.60
	2.00	6J2680	SEAL O RING	PC	19.10
	2.00	6V8260	SEAL	PC	116.64
	5.00	6V9027	SEAL-O-RING	PC	11.80
	1.00	8L2786	O RING	PC	12.76
	4.00	7M8485	SEAL	PC	18.88
	3.00	6V6609	SEAL	PC	9.21
	1.00	6V3250	SEAL O RING	PC	2.78
	9.00	6V8397	SEAL	PC	25.47
	4.00	6V8398	SEAL O RING	PC	11.60
	1.00	6V8400	SEAL-O-RING	PC	3.92
	9.00	6V9746	SEAL-O-RING-	PC	28.80
	3.00	8T4226	WASHER	PC	19.59
	1.00	6D7128	SEAL O RING	PC	2.29
	2.00	6V5064	SEAL O RING	PC	9.30
	12.00	6V5839	WASHER-HARD	PC	14.16
	53.00	8T4121	WASHER-HARD	PC	75.26
	6.00	8T4182	BOLT	PC	17.34
	1.00	4198895	HARNESS AS	PC	3,311.11
	1.00	3217965	HOSE	PC	532.36
	2.00	0341432	STRAP	PC	9.62
	2.00	1804362	SEAL-RECTANG	PC	71.62
	1.00	3217968	HOSE	PC	343.11
	5.00	1591503	CLAMP	PC	119.25
	2.00	2119087	COUPLING AS	PC	640.08

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	1.00	3200564	ACCUMULATOR	PC	322.80
	45.00	7X7893	CM HOSE STK	CM	207.45
	3.00	6K0806	STRAP-CABLE	PC	2.46
	1.00	6V0852	CAP	PC	11.74
	1.00	6V3965	NIPPLE A	PC	56.38
	1.00	6V6707	SEAL	PC	11.20
	4.00	9X2488	CLAMP	PC	105.72
	1.00	9Y6089	GASKET	PC	11.56
	6.00	3T3434	PLUG	PC	30.72
	568.00	5P0767	CM-HOSE STK	CM	170.40
	14.00	1P4278	CLAMP	PC	62.16
	105.00	5P1465	CM-HOSE STK	CM	24.15
	1.00	6V5188	SEAL	PC	27.64
	1.00	6L5359	SEAL O RING	PC	25.93
	24.00	3718946	CM HOSE BULK	CM	62.16
	2.00	8E5502	HOSE A	PC	204.48
	1.00	3251682	HOSE AS	PC	890.65
	1.00	3251645	HOSE AS	PC	588.91
	1.00	4237247	HOSE AS.	PC	361.21
	3.00	2388647	CAT ELC CONC JUG	PC	175.50
		Env. Levy			4.20
	4.00	2388648	CAT ELC MIX JUG	PC	122.72
		Env. Levy			5.60
	2.00	2388649	CAT ELC PAIL	PC	299.88
		Env. Levy			13.26

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	2.00	6D7573	CLIP	PC	50.10
	1.00	3766483	HOSE AS.	PC	354.11
	1.00	3200562	DRYER AS-DYE	PC	208.13
	1.00	2943342	CAP AS-RAD	PC	40.52
	1.00	2K8257	SEAL	PC	14.20
	1.00	20R1312 000056168 20R1312	MOTOR G ELEC	PC	1,922.56
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,472.50
	3.00	3D2824	SEAL O RING	PC	12.99
	2.00	1121102	SEAL O RING	PC	51.38
	2.00	4J0520	SEAL-O-RING	PC	10.74
	2.00	4J0522	SEAL-O-RING	PC	11.80
	1.00	1H5728	SEAL-O-RING	PC	8.90
	11.00	3J1907	SEAL	PC	30.91
	2.00	3J7354	SEAL O RING	PC	4.94
	8.00	3K0360	SEAL	PC	25.04
	1.00	2M9780	SEAL O RING	PC	3.44
	5.00	4J5477	SEAL O RING	PC	13.35
	50.00	320151817 110199	CAT DEO-ULS 0W40 TAINER	LT	530.00
		Env. Levy			3.00
	130.00	320151903 105759	CAT TDTO TMS TAINER	LT	1,175.20
		Env. Levy			7.80
		1000-013- -SHP-001	JOURNEYPERSON SHOP	EA	

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	1.00-	20R1312 000056168 BM137954820102	MOTOR G ELEC	PC	-1,472.50
		1000-013- -SHP-001	JOURNEYPERSON SHOP	EA	
			External item charge		33.86
			Material		15,209.78
			Service Total		15,243.64
50		D6T	DRIVE SHAFT REPLACE WITH NEW SHP		
	Customer Reference No.	PO# 240802-181-3			
	2.00	7G9555	UNIV JOINT A	PC	483.42
	16.00	7X0608	WASHER	PC	12.32
	16.00	7X7477	BOLT	PC	37.44
		3253-511- -SHP-001	JOURNEYPERSON SHOP	EA	
			Material		533.18
			Service Total		533.18
70		D6T	TORQUE CONVERTER REMOVE & INSTALL IN SHP		
	Customer Reference No.	PO# 240802-181-3			
	5.00	3D2824	SEAL O RING	PC	21.65

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

GST/HST Registration Number: 101801561 RT0001

SERVICE INVOICE

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	23/09/24
Invoice Number	962657466
Invoice Total	$47,996.16
Payment Terms	NET 30 DAYS
Due Date	23/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	4J0520	SEAL-O-RING	PC	5.37
	2.00	3J1907	SEAL	PC	5.62
	2.00	3J7354	SEAL O RING	PC	4.94
	1.00	3K0360	SEAL	PC	3.13
	1.00	4J5477	SEAL O RING	PC	2.67
	3.00	6V8397	SEAL	PC	8.49
	1.00	6V8398	SEAL O RING	PC	2.90
	6.00	6V9746	SEAL-O-RING-	PC	19.20
	3.00	7J9108	SEAL	PC	9.21
	1.00	4S5898	SEAL-O-RING	PC	26.12
	1.00	0617540	SEAL O RING	PC	26.12
		3101-010- -SHP-001	JOURNEYPERSON SHOP	EA	
		3101-010- -SHP-001	JOURNEYPERSON SHOP	EA	
			Material		135.42

Service Total	135.42
Order total	42,855.48
GST	2,142.77
PST	2,997.91
Invoice Total	$47,996.16

Thank you for your business.

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