

**NewGen Projects Ltd.**

Unit # E-208

Machine Hours: 3834

2006/4/20

[illegible]

Jordan

# NewGen Projects Ltd.

Unit # E-208

Machine Hours: 3976 hrs

Sept. 14/22

Description	Tech	Parts And Description	Price
replaced both Engine oil main hoses	479-0223 (x1)		
	479-0222 (x1)		
- Full Service			
- Engine oil filter	322-3155 (x1)		
- Hyd tank filter	179-9806 (x1)		
- Hyd screw on	093-7521 (x1)		
- Hyd screw on	51-8670 (x1)		
- Air filter inner	222-9021 (x1)	outlet	
- fuel filter	360-8960 (x1)	water	
- Cab filters	<del>322</del> 327-6618 (x1) +	363-9402 (x1)	
- final drive oil replaced			
- Swing motor topped off.			
- Left side door straightened.			
- front window replaced			



P.O. Box 650 Grimshaw, AB. T0H 1W0

Unit #

E-208

Machine Hours:

Jan 10/22

Description

Tech

Parts & Description

Price

Excavator was washed  
and bleached

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$



P.O. Box 650, Grimshaw, Alberta T0H 1W0 | P: 780.332.2054

## Excavators 225/290/350

<b>Unit #</b> E1200		<b>Date:</b> May 21/23	<b>Hours:</b> 4230	<b>Signature:</b> [Signature]
Service Hours Remaining	300		Wedge Bolts Tight	
Engine Oil Level	✓		Fuel Level	
Hyd Oil Level	✓		All Pans & Gaurds	✓
Fan Belt Condition	✓			
Coolant Level	✓			
Air Filter Condition	✓			
DEF Level	✓			
Spare Jug			<b>Stock:</b>	
Washed			Whisk Broom	✓
Cab Clean	✓		Windex	✓
Lights Working	✓		Paper Towel	✓
Unit #'s & Decals	✓		First Aid	✓
Tooth Condition	✓		Spill Kit	✓
Cutting Edge Condition			Fire Extinguisher	✓
Drain Water Sperator	✓		Fire Extinguisher Expiry	✓
Check for Leaks/Cracked Hoses	✓		Hammer	✓
Grease all Nipples	✓		Power Bar/Socket	✓
Track Tension	✓		Track Shovel	✓
			Pad Bolts & Nuts	N/A

### Comments

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P.O. Box 650 Grimshaw, AB. T0H 1W0

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Machine Hours:

4730

Mar 21/23 Eshan

[illegible]



P.O. Box 650 Grimshaw, AB. T0H 1W0

Unit#

€208

Machine Hours

4507

Aug 18/23

[illegible]



P.O. Box 650 Grimshaw, AB. T0H 1W0

Unit#

111

Machine Hours

4408

Jan 10/01 Etna

[illegible]

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

**PAYER** CA-0054607  
NEWGEN PROJECTS LTD  
162001 252 STREET W  
FOOTHILLS AB T0L 1W2



**CUSTOMER LOCATION** CA-0054607  
NEWGEN PROJECTS LTD  
162001 252 STREET W  
FOOTHILLS AB T0L 1W2

**Date** 23/11/23  
**Invoice Number** 962503955  
**Invoice Total** \$5,353.39  
**Payment Terms** NET 30 DAYS

**Due Date** 23/12/23  
**Currency** CANADIAN DOLLAR  
**Customer Tax Exemption No.**  
**Customer Reference No.** E208  
**Order Date** 02/11/23  
**Order Number** 0060922726  
**Finning Contact** LORETTA SHEARER 7802195458  
**Customer Contact** JORDAN 306-307-4834  
**Customer Commitment Date** 00/00/00  
**Actual Completion Date** 21/11/23

**Make** CAT  
**Model** 325F  
**Serial Number** XAA10223  
**Unit Number** XAA10223  
**Meter Reading** H 4740.00  
(02/11/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		325F	ENG ELEC CONT MOD TRBLSHOOT IN FIELD		
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**Customer Reference No.** e208  
**COMPLAINT:**  
PROGRAM DOZING CONTROL UNIT PART # 6116013  
CUSTOMER INSTALLED

**CAUSE:**  
DEF PUMP ROOT CAUSE OF FAILURE NOT ECM

**CORRECTION:**  
NOV 2 2023  
Christopher Sliworsky

**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](http://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](http://www.finning.com/ServiceWarranty)  
Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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.





## SERVICE INVOICE

Page: 2 (3)

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

Date 23/11/23  
Invoice Number 962503955  
Invoice Total \$5,353.39  
Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0054607

Due Date 23/12/23

Line No.	Qty	Item No.	Description	U/M	Sales Price
			TRAVEL TO LOCATION DID UP JHA HOOKED UP DID DOWNLOAD FLASHED NEW ECM FOR CUSTOMER STILL HAD ACTIVE CODE FOR DEF INJECTOR CURRENT BELOW NORMAL TESTED WIRING HARNESS AND WIRING WAS GOOD ALL THE WAY TO THE PUMP THAT WASNT REPLACED ORDERED PUMP TO DO REPAIR TRAVEL BACK FROM LOCATION DID UP PAPERWORK  NOV 3 2023 Christopher Sliworsky ( TRAVEL TO LOCATION DID UP JHA LOCKED OUT MACHINE REMOVED GAURDS REMOVED LINES AND WIRING FROM PUMP REMOVED PUMP SWAPPED ECM FROM OLD PUMP TO NEW PUMP INSTALLED NEW PUMP ASSEMBLY CONNECTED LINES AND WIRING INSTALLED GAURDS STARTED MACHINE AND WARMED IT UP TO TEMP RAN AFTERTREATMENT FUNCTION TEST AND IT PASSED NO MORE CODES COMING UP FOR DEF INJECTOR TRAVEL BACK FROM LOCATION  COMPLICATION: 1.00 6116017 PUMP AS-DEF	PC	3,014.47

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

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 Date 23/11/23  
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 Invoice Total \$5,353.39  
 Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0054607

Due Date 23/12/23

Line No.	Qty	Item No.	Description	U/M	Sales Price
	6.50	1901-035- -ACZ-001	JOURNEYPerson FIELD	EA	1,579.50
	2.00	1901-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	504.50
			Labor		2,084.00
			Material		3,014.47
			<b>Service Total</b>		5,098.47
			<b>Order total</b>		5,098.47
			<b>GST</b>		254.92
			<b>Invoice Total</b>		\$5,353.39

Thank you for your business.


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Nov 19/24

3000

Machine Hours

5652

[illegible]

P.O. Box 650 Grimshaw, AB. T0H 1W0

Feb 20/25

[illegible]