



HEAD OFFICE:
 3088 RIVERSIDE DR. TIMMINS, ON, P4R 0A7
 TEL: (705) 268-7600, FAX: (705)268-7691
 URL: WWW.READYQUIP.COM
 EMAIL: INFO@READYQUIP.COM

SERVICE INVOICE

Invoice: 01-60433 PO:
 Date: 8/28/2023 CustId: FOL100

Cust Email: office@ftimber.ca
 Phone: (705) 268-7302
 Salesperson: Service5
 User: George Guppy

Bill To: FOLEYET TIMBER 1986 LTD. LANCE TURGEON 1180 GOVERNMENT RD S TIMMINS, ON P4R 0J4 CA	Ship To: FOLEYET TIMBER 1986 LTD.
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DOOSAN DX300LL-5 US20 EXCAVATOR

UNIT IS ON SULTAN ROAD AT MILE MARKER 75 STICK TO THE RIGHT.

Opened:	7/10/2023	Responsible Tech:	Joey Chartrand
Work Order No:	01-62609	My Ref:	DIAG
Pickup Date:		Delivery Date:	
Unit No:	20881	Unit Make:	DOOSAN
Unit Serial:	DWGCECBZTH1010100	Unit Model:	DX300LL-5 US20
Unit Desc:	DOOSAN DX300LL-5 US20 EXCAVATOR	Unit Tag:	
Unit Meter:	8,300.0 Hours		

DOOSAN DX300LL-5 US20 EXCAVATOR

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
TRAVEL							
		TRAVEL TO SULTAN ROAD MILE MARKER 75					
	SL	Technician Travel	5.7500	Y	\$170.00		\$977.50
KM Rate	MC	Outside local zone KM rate	500.0000	Y	\$1.65		\$825.00
Segment Total:							\$1,802.50

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
REPAIRS							
COMPLAINT: GRAPPLE OPEN AND CLOSE SYNCHRO SWINGING ISSUES.							
CAUSE:ROTATOR JOYSTICK BUTTON IS FAULTY, IT WILL STICK.COUNTER BALANCE VALVE IS DAMAGED,GRAPPLE CYLINDER O-RINGS ARE DAMAGED. PINS AND BUSHINGS FOR GRAPPLE NEED TO BE REPLACED. ROTATOR GEARS ARE NOISY AND HAS PLAY. PORT SWIVEL LEAKS.							
CORRECTION: ROTATOR JOYSTICK BUTTON NEED TO BE REPLACED. NEED TO REPLACE THE COUNTERBALANCE VALVE AS IT IS NO LONGER ADJUSTABLE. RE SEAL THE PORT SWIVEL. CUSTOMER TO ORDER PARTS.							
	SL	Repairs & Services in Field	2.5000	Y	\$170.00		\$425.00
	SS		1.0000	Y	\$25.50		\$25.50
Segment Total:							\$450.50

Labor:	\$1,402.50
Misc Charges:	\$825.00
:	\$25.50

Totals		Sub Total:	\$2,253.00
		Total Tax:	\$292.89
		Invoice Total:	\$2,545.89

R11-55



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FOLEYET TIMBER 1986 LTD.
 LANCE TURGEON
 1180 GOVERNMENT RD S
 TIMMINS, ON P4R 0J4 CA

Ship To:

FOLEYET TIMBER 1986 LTD.

Forms of Payment

Type	Description	Amount
Charge - NET 30	Customer Id: FOL100 Signature: _____	\$2,545.89
Total Forms of Payment:		\$2,545.89

Balance Due On This Invoice: \$2,545.89

Signature: _____

" I hereby acknowledge my indebtedness to Readyquip on the equipment described herein in respect of the material supplied & services rendered under this work order/invoice for the full amount charged. " Vehicles left more than 10 days, after work has been completed, will be charged daily storage fees.
 NOTE NEW ADDRESS

1 - CUSTOMER

2 - OFFICE

3 - ACCOUNTING

NOTE NEW ADDRESS
 THANK YOU FOR YOUR BUSINESS. HST #101858926RT0001