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EQUIPMENT MAINTENANCE & SUPPLY CO.

PHYSICAL: 1810 Industrial Drive, RM of Sherwood, SK S4K 0A6, 306-550-3599 - Office

MAILING: 1810 Industrial Drive, RM of Sherwood, SK S4K 0A6, 306-522-4033 - Fax

PLEASE REMIT PAYMENT TO:

EMSCO Holdings LP, 1810 Industrial Drive, RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

006-5 MAY

Sold To: INTERNAL USE - SASKATOON, SASKATOON SK S7H 0B9

Table with invoice details: Branch (SASKATOON), Date (11/24/25), Time (22:30:34 (B)), Page (01), Account No, Phone No, Inv No, Ship Via, Purchase Order, PST No, GST/HST No, Salesperson (110).

SERVICE INVOICE

STK#/FLEET# EM397, D6T LGP DOZER, HRS, PIN/EIN CAT00D6THMH700450, WARRANTY DATE, HRS

SEGMENT# 1 C 193 N/A, 11/05/25 11/06/25, RENTAL RETURN INSPECTION, -Brought unit into shop, -Inspected unit following cat inspection, -Job complete.

LABOR 12000000 50110502 SEGMENT TOTAL==>

SEGMENT# 2 C 205 NA, 11/05/25 11/13/25, WASH MACHINE/CLEAN CAB, -Washed machine, -Cleaned cab, -Job complete.

LABOR 12000000 50110502 SEGMENT TOTAL==>

SEGMENT# 3 C INT02 NA, 11/05/25 11/07/25, RESEAL INJECTORS (6) Injectors, -Removed panels, -Removed DEF pack, -Cleaned area around valve cover, -Took panels, air intake, and DEF pack outside, -Removed air to air hose, -Removed either injection module, -Removed positive air shut off module, -Unbolted injector harness ovetop of the fuel rail, -Removed and resealed injectors, -Replaced quill tubes.

CONTINUED ON PAGE 02

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HEAVY EQUIPMENT RENTAL - SALES - PARTS - SERVICE

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Saskatoon, SK

Grande Prairie, AB



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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
EM397 D6T LGP DOZER CAT00D6THMH700450
D6T LGP

- Reinstalled panels, DEF pack, and air intake.
-Reinstalled either injection module, and positive air shut off module.
-Ran and tested unit, good.
-Changed oil and engine oil filter.
-Performed a fuel verification test.
-Put unit into the wash bay.
-Job complete.

Table with parts list: 1R1808 OIL FILTER ENG 1, 20R4517 REMAN QUILL AS 6 S, 227811-492 50/50 RED 3.78L 2, 257002-990 5W40 SYN 1L 25, 2617595 BOLT-SOCKET 6 S, 2634016 FUEL SEAL 6 N, 3262041 SEAL-O-RING 6 N, 3262042 SEAL-O-RING 6 N

12000000 50110502 PARTS LABOR SEGMENT TOTAL==>

SEGMENT# 4 C 193 NA 11/05/25 11/14/25

- REPLACE EXHAUST RECIRCULATION HOSE
-Removed and replaced hose.
-Job complete.

5P2817 HOSE 54 N

12000000 50110502 PARTS LABOR SEGMENT TOTAL==>

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
EM397 D6T LGP DOZER CAT00D6THMH700450
D6T LGP
SEGMENT# 5 C 193 NA 11/05/25 11/17/25
REPLACE PUSH LINK BUSHNG
-Filled out parts requisition.
-Removed retaining bracket.
-Removed pin
-Replaced the spacer.
Note: Bushing turned out to be fine.
-Reinstalled retaining bracket and pin.
-Greased unit.
-Job complete.
3139790 SPACER 1
PARTS
LABOR
12000000 50110502 SEGMENT TOTAL==>

SEGMENT# 6 C INT02 NA 11/05/25 11/14/25
REPAIR EQUALIZER BAR
-Drained transmission oil.
-Jacked up machine.
-Removed pin and cleaned the bore.
-Greased and put new pin in.
-Lowered machine and put transmission oil back in.
-Job Complete.
3621268-A PIN AS 1
PARTS
LABOR
12000000 50110502 SEGMENT TOTAL==>

SEGMENT# 7 C 193 NA 11/05/25 11/19/25
REPAIR TILT CYLINDER SPACERS

CONTINUED ON PAGE 04

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SASKATOON SK S7H 0B9

Branch SASKATOON		
Date 11/24/25	Time 22:30:34 (B)	Page 04
Account No	Phone No	Inv No
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 110

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
EM397	D6T LGP DOZER D6T LGP	CAT00D6THMH700450		
	-Removed cylinder pin. -Incorrect spacer size was installed. -Ordered the correct spacer. -Replaced spacer and reinstalled pin. -Greased hardware. -Job complete.			
2291516	SPACER		1 N	
			PARTS LABOR	
12000000	50110502		SEGMENT TOTAL==>	

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

PARTS
LABOR
SHOP SUP INT
INTERNAL TOTAL

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GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

Sold To: INTERNAL USE - REGINA
REGINA SK S4R 8R6

Table with invoice details including Branch (REGINA), Date (01/29/25), Time (22:30:13 (B)), Page (01), Account No, Phone No, Inv No, Shp Via, Purchase Order, PST No, GST/HST No, and Salesperson (94).

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
EM397 D6T LGP DOZER CAT00D6THMH700450
D6T LGP

SEGMENT# 1 C 144 N/A 11/22/24 12/16/24
PERFORM INCOMING INSPECTION

CORRECTION:

Performed incoming inspection on iPad upon unit returning from rent

12000000 50110501

LABOR
SEGMENT TOTAL==>

SEGMENT# 2 C 110 NA 11/22/24 12/17/24
WASH MACHINE/CLEAN CAB
Segment has been billed on work order - 01

SEGMENT# 3 C CUST NA 11/22/24 01/21/25
FUEL MACHINE
Segment has been billed on work order - 02

SEGMENT# 4 C 186 NA 11/22/24 11/22/24
REPLACE TRACK PADS, 4X IDLERS & 6X ROLLERS HRS

CORRECTION:

Removed and separated tracks. Removed track pads, replaced rollers and idlers. Began replacing pads, installed track guards. Torqued and blue marked all bolts. Finished installing pads, torqued to spec. and blue marked all bolts. Hoisted track chain off top carrier rollers. R/I new top rollers, torqued bolts to spec. and blue marked. Checked and adjusted both track chain tension.

FRT FREIGHT 1
ZCSM8BC2080 M20X80 8.8 BLK 11 N
01050023 TRK NUTS 352

CONTINUED ON PAGE 02

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REGINA SK S4R 8R6

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include EM397 D6T LGP DOZER and various parts like TRK BOLTS, BOLT M20X140, etc.

12000000 50110501 PARTS LABOR SEGMENT TOTAL==>

SEGMENT# 5 C 112 NA 11/22/24 12/17/24

LIFT AND BLOCK MACHINE

CORRECTION:

Safely lifted and blocked machine. Following repairs, lowered machine machine, layed tires and drove out of shop.

12000000 50110501 LABOR SEGMENT TOTAL==>

SEGMENT# 6 C 110 NA 11/22/24 01/06/25

PAINT MACHINE UNDERCARRIAGE

CORRECTION:

Prepped and painted machine undercarriage.

Table with columns: STK#/FLEET#, HRS, PIN/EIN, HRS. Rows include 5637235 CAT YLW PL 1L and 5637235-1L CAT YELLOW 1L.

CONTINUED ON PAGE 03

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Branch REGINA		
Date 01/29/25	Time 22:30:13 (B)	Page 03
Account No 1	Phone No	Inv No
Ship Via	Purchase Order	
PST No	GST/HST No	
		Salesperson 94

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
EM397		CAT00D6THMH700450		
D6T LGP DOZER				
D6T LGP				

12000000	50110501	SEGMENT TOTAL==>
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SEGMENT# 7 C CUST NA	11/22/24 12/17/24
R&I STUMP PANS	
Segment has been billed on work order	- 03

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

PARTS
LABOR
SHOP SUP INT
INTERNAL TOTAL

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