

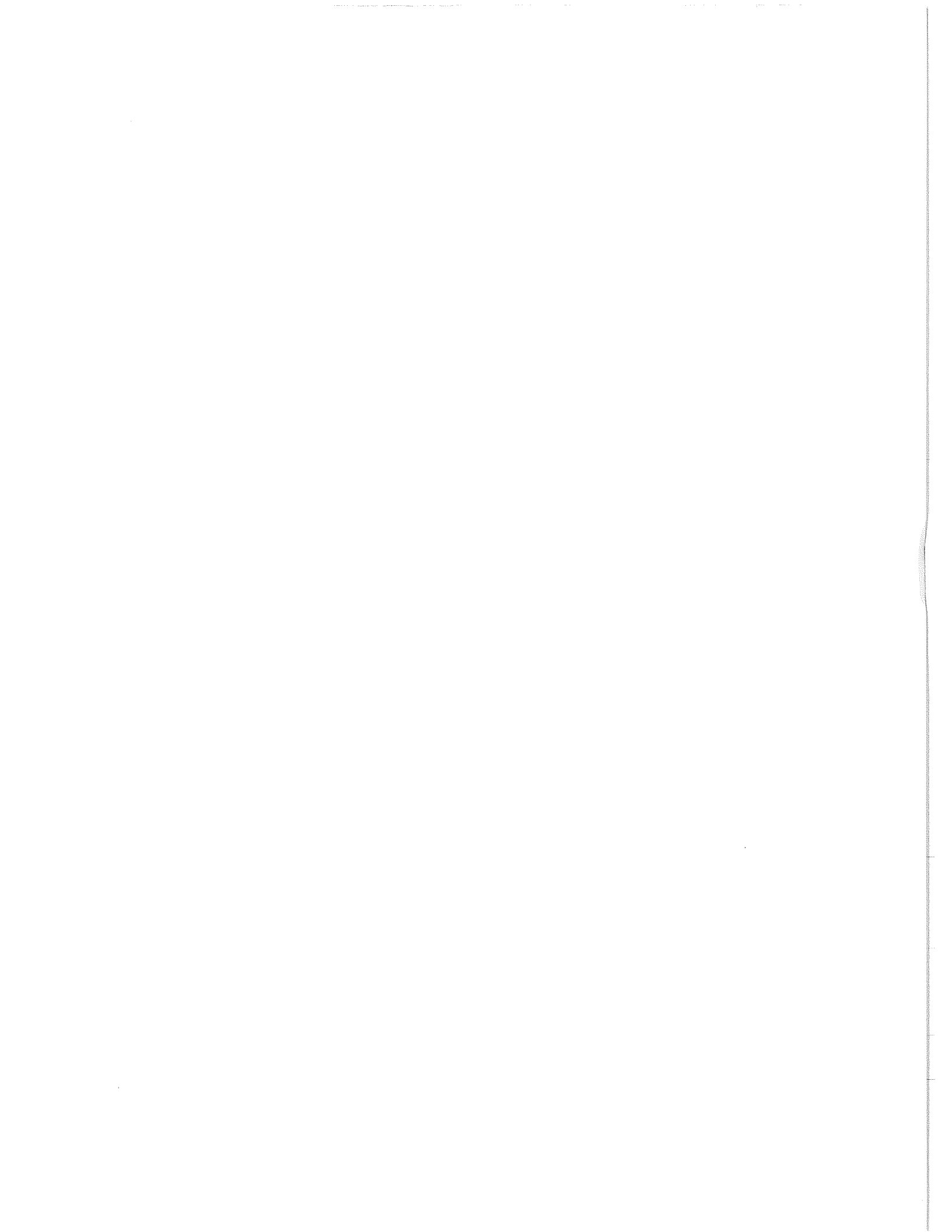


**DOZER**

**500 HOUR SERVICE CHECKLIST**

*Due*

EQUIPMENT #: <i>D2850-01</i>		HOURS: <i>5133</i>	DATE: <i>March 9-22</i>
HOURS: <i>4633</i>		LOCATION: <i>Langley</i>	
START TIME:	END TIME:	TOTAL HOURS	
Tasks & Checks		X	Comments
Change engine oil and filter		✓	<i>ch</i>
Sample engine oil (if required for warranty)			
Change fuel filter		✓	<i>ch</i>
Change fuel/water separator filter		✓	<i>ch</i>
Check final drive oil level		✓	
Sample final drives (if required for warranty)			
Check hydraulic oil level		✓	
Sample hydraulic oil (if required for warranty)			
Change air filters		✓	<i>ch</i>
Check coolant levels		✓	
Check oil & coolant leaks		✓	
Check winch oil (if equipped)			
Check transmission oil		✓	
Sample transmission oil (if required for warranty)			
Inspect & clean engine crankcase breather			
Inspect engine intake and exhaust system			
Inspect engine fan bearing, pulleys & idler		✓	
Check and adjust engine belts		✓	
Inspect and record all body damage			
Inspect and adjust track tension		✓	
Inspect back up alarm or beacon		✓	
Check fire extinguisher (charged & date)			
Inspect cab & seatbelt condition		✓	
Inspect cab filters		✓	
Check battery connections and levels		✓	
Inspect all buckets/ <u>cutting edge</u> /teeth for wear		✓	
Inspect all pins/bushings for wear			
Inspect all grease point (replace fitting as required)			
Inspect undercarriage for wear		✓	
Inspect all work lights		✓	
Inspect windshield wipers			
Check cab glass & mirror condition			
Check all gauges			





# INLAND

2485 Ross Road, West Kelowna, BC V1Z 1M2  
 Main: 250-769-2933  
 www.inland-group.com  
 GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek
- Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles
- Mesa • Nanaimo • Nogales • Otay Mesa • Penicton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon
- Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTERED 01 APR 24	YOUR ORDER NO. C80056	DATE SHIPPED 01 APR 24	INVOICE DATE 01 APR 24	INVOICE NUMBER 35644KLP
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ACCOUNT NO. 153090  
 PHONE: 856-9772  
 KING HOE EXCAVATING LTD  
 \*\*\* Invoices Emailed \*\*\*  
 BUILDING A 5350 272 STREET  
 LANGLEY, BC V4W 1S3

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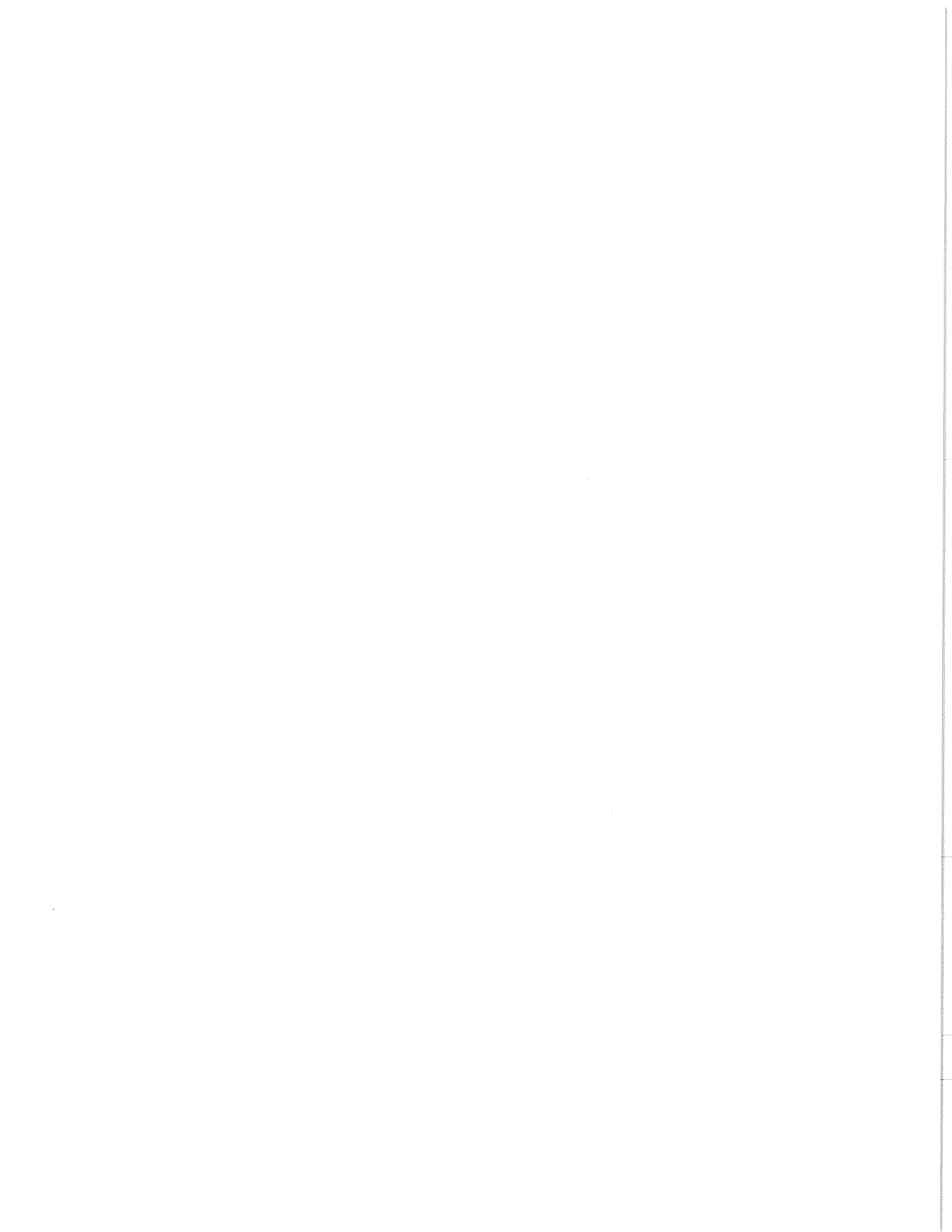
SHIP VIA EXEMPT	SLSM. 38027	B/L NO.	TERMS WHSL CHG	F.O.B. POINT KELOWNA BC	12:04
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ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	GA31A	CP31A925CCA	BATRACK	116.70	233.40
				CORE DEPOSIT		28.13	56.26
				850M PICKED UP BY CODY			
				TAX EXEMPT# 1003-8868			
				KELOWNA GST 14.48			
				KELOWNA PST 20.28			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.  BLANKET PO#	CUSTOMER'S SIGNATURE	
	X	
	PARTS	289.66
	SUBLET	
	FREIGHT	0.00
SALES TAX	34.76	
	<b>TOTAL</b>	<b>\$324.42</b>

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



**Serenity Heavy Duty Technicians LTD**

6158 Monro Ave.  
Summerland BC V0H 1Z2  
2503283220  
serenityheavyduty@hotmail.com  
GST Registration No.: 742552334RT0001  
PST (BC) Registration No.: PST-1255-9881

**BILL TO**

King Hoe Excavating LTD  
26138 31B Ave  
Langley Twp B.C. V4W2Z6

**INVOICE 921**

**DATE 14/10/2025 TERMS Due on receipt**

**DUE DATE 14/10/2025**

**VIN #** NFDC80027      **UNIT #** DZ850-01      **HOURS #** 5620HRS

ACTIVITY	DESCRIPTION	AMOUNT
<b>Service Hours</b>	-Drive out to unit. -Diagnose why unit shut down in place and coded out. -Examine entire wiring harness. -Check and clean all grounds. -Diagnose codes, found all codes related to 5V reference feed from UCM. -Check all powers and grounds to UCM feed plugs on CNH1A & CNH1B, CNH3B, CNH4A and all plug pins checked out as should. -Back probe 5V Ref feed and powered unit ON, no output feed on any pin, UCM had an internal failure and shut the 5V Ref buss bar down -Order new UCM and install -Once UCM was programmed unit started and ran as should., 25 @ \$155.00	3,875.00
<b>Travel</b>	-KMS Travelled, 400 @ \$0.90	360.00
<b>Miscellaneous Consumables</b>	Miscellaneous Consumables (Brake clean, zip ties, wiring consumables, grease), 2 @ \$45.50	91.00
	<b>SUBTOTAL</b>	4,326.00
	<b>GST @ 5%</b>	216.30
	<b>PST (BC) @ 7%</b>	302.82
	<b>TOTAL</b>	4,845.12
	<b>TOTAL DUE</b>	<b>\$4,845.12</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	216.30	4,326.00
	PST (BC) @ 7%	302.82	4,326.00

10% Interest will be added to all invoices unpaid after 30 days and will increase 5% per 30 days late until total sum has been paid.

