

EF33-1



## INVOICE

08-17-22 1

INVOICE M07949

SOLD TO: CASH SALE  
ALBERTA, AB

SHIP TO: GREYS INDUSTRIAL  
BANFF MOUNTAIN RESORT  
AB T1W2W4

ORDER#	ORD DATE	CUST#	CONTACT	CUSTOMER PO#	G.S.T.#	P.S.T.#	LOCATION
S07669	07-15-22	00076	BRINDER	CREDIT CARD			65 AB

TE T750 TELE BOOM TRUCK CRANE  
Serial# : 750174  
Stock # :

001 WO TYPE: CRET - CUSTOMER OWNED MACHINE

COMPLAINT (CUSTOMER): UNIT OVERHEATED. ROADSIDE REPAIR.  
\*\*CUSTOMER PAYING BY CREDIT CARD\*\*

CAUSE (TECH):

CORRECTION (TECH):

MF 07/15/22 - 1HR ST TRAVEL  
TRAVEL TO CRANE, TAKE PHOTOS OF ENGINE SERIAL NUMBER TO  
GET QUOTE FOR CORRECT WATER PAMP.

MF 08/09/22 - 5.5HRS ST, 1HR ST TRAVEL  
REMOVE HEAVY ENGINE COVERS, DRAIN COOLANT, R&R  
THERMOSTATS, R&R WATER PUMP, FILL COOLANT, RUN UNIT TO  
TEMPERATURE.

DV 08/09/22 - 5.5HRS ST, 1HR ST TRAVEL  
TRAVEL TO CRANE. REMOVE HOOD. DRAIN COOLANT. DISCONNECT  
FITTINGS FROM AIR BOX TO TURBO. REMOVE THERMOSTAT HOUSING  
AND WATER PUMP. REPLACE WATER PUMP AND THERMOSTATS.  
REINSTALL HOSES AND FITTINGS. RUN ENGINE, COULD ONLY GET  
TO 160 DEGREES WHILE IN NEUTRAL AND WITH NO LOAD. CHECK

CONTINUED

## Remit to:

Leavitt Cranes Canada Inc.  
#102 - 19433 96th Ave.  
Surrey, BC V4N 4C4  
1-844-662-7263 (1-844-66-CRANE)  
Fax: 1-844-870-5670  
www.leavittcranes.com

## Payments Due:

Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST Registration Number: 811819366  
PST Registration Number: 1055-1647  
SST Registration Number: 2612513  
MST Registration Number: 811819366



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FOR LEAKS, REINSTALL HOOD. TRAVEL BACK TO SHOP.

QTY	SHP	PART NUMBER	DESCRIPTION	NET	TOTAL
10			COOLANT 4L JUG	22.20	222.00
2			THERMOSTATS	110.06	220.12
1			WATER PUMP	1110.00	1110.00
			Labour		1890.00

Segment 001 total: 3442.12

Total Labour :	1890.00
Total Parts :	1552.12
Shop Supplies :	179.55

Entered by: 1407

Sub Total :	3621.67
GST/HST :	181.08

Invoice Total : 3802.75

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# INVOICE

02-28-22 1

INVOICE M07540

SOLD TO: CASH SALE  
ALBERTA, AB

SHIP TO: GREYS INDUSTRIAL  
BANFF MOUNTAIN RESORT  
AB T1W2W4

ORDER#	ORD DATE	CUST#	CONTACT	CUSTOMER PO#	G.S.T.#	P.S.T.#	LOCATION
S07255	01-25-22	00076	ANDREW	CREDIT CARD			65 AB

TE T750 TELE BOOM TRUCK CRANE  
Serial# : 750174  
Stock # :

001 WO TYPE: CRET - CUSTOMER OWNED MACHINE

COMPLAINT (CUSTOMER): OUTRIGGERS WILL ONLY SYNC, WILL NOT  
OPERATE INDEPENDENT. FRONT O/R WILL NOT EXTEND OR  
RETRACT.

CAUSE (TECH):

CORRECTION (TECH):

BB 01/26/22 - 1.5HRS ST, 3.5HRS ST TRAVEL  
TRAVEL FROM HOME TO DEAD MAN FLATS, MEET WITH CUSTOMER/  
OPERATOR, DISCUSS O/R FAULTS, REMOVE SLIP RING COVER,  
INSPECT ALL SEGMENTS/BRUSHES, MANUALLY BYPASS O/R CONTROL  
VALVES, ALL OUTRIGGERS ENGAGE, CUSTOMER DOES NOT HAVE  
ELECTRICAL/HYDRAULIC SCHEMATICS, WILL REQUIRE TO CONTINUE  
T/S, DISCUSS RELOCATING UNIT TO OUR YARD, CUSTOMER WILL  
DRIVE CRANE TO YARD ON MONDAY, TRAVEL FROM DEAD MAN FLATS  
TO SHOP.

BB 02/07/22 - 2HRS ST  
CONTACT CUSTOMER AS PROVIDED SCHEMATICS ARE INCOMPLETE,  
CUSTOMER DOES NOT HAVE ANYTHING FURTHER, CONTACT TEREX  
USA, RETIREVE ELECTRICAL/HYDRAULIC SCHEMATICS, BEGIN

CONTINUED

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S07255	01-25-22	00076	ANDREW	CREDIT CARD			65 AB

TRACING CIRCUITS AND FOLLOWING VOLTAGE TO OR SOLENOIDS.

DV 02/07/22 - 2HRS ST  
GO THROUGH NEW ELECTRICAL AND HYDRAULIC SCHEMATICS. START  
TRACING WIRES AND IDENTIFYING SOLENOIDS, CHECK TO SEE IF  
POWER IS GOING TO THE RIGHT ONES.

BB 02/08/22 - 6.5HRS ST  
REMOVE COVERS, REMOVE SLIP RING COVER, THOROUGHLY INSPECT  
HARNESS TO PIN POINT FAULT, FOUND BREAK IN HARNESS WITH  
CORROSION, MOVE AND PARK UNIT INSIDE BAY 1, LOCK  
SWING AND RAISE BOOM, LOCK OUT UNIT, DISCONNECT BATTERY,  
REMOVE ELECTRICAL TAPE AND LOOM ON HARNESS, CUT BACK TO  
ABOUT 6" FROM HYDRAULIC SLIP RING, WIRING INSULATION  
MELTED TOGETHER, CONTINUE TO CUT BACK LOOM, FOUND AT  
ABOUT 4" FROM HYDRAULIC SLIP RING INSULATION IS OK,  
WIRING SHOULD BE OK TO UTILIZE FROM HERE, CONTACT CUSTOMER  
DISCUSS REPAIRS, CONTACT ADMIN RETRIEVE PO FOR BUTT  
CONNECTORS AND SHRINK TUBE, CLEAN UP TOOLING, PREPARE FOR  
REPAIR OF 25 WIRES AS CUSTOMER ONLY APPROVED A PATCH  
REPAIR.

DV 02/08/22 - 6.5HRS ST  
CONTINUE TROUBLESHOOTING CRANE. FOUND BURNT WIRES IN  
HARNESS DUE TO RUBBING ON DRIVESHAFT. TRACE WIRES, REMOVE  
SLIP RING COVER. BRING CRANE INTO SHOP. REMOVE DRIVE  
SHAFT. PICK UP BUTT CONNECTORS AND SHRINK TUBING.

CONTINUED

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BB 02/09/22 - 5HRS ST  
CUT A REMOVE BURNT/MELTED SECTION OF SLIP HARNESS, PATCH  
12 INCH SECTIONS OF WIRE, BUTT CONNECT AND SHRINK TUBE  
BOTH ENDS, REPAIR 23 WIRES, PLUG IN HARNESS, CONNECT  
BATTERY POST, TEST ALL FUNCTIONS, FOUND FRONT OUTRIGGER  
CONTINUES TO STROKE UPON PTO ENGAGEMENT, TRACE CIRCUITS  
BACK TO EXT/RET ROCKER SWITCH, FOUND ROCKER SWITCH HAS  
MELTED INTERNALLY CAUSING A SHORT TO EXTEND, REPLACE  
ROCKER SWITCH, TEST FUNCTION, ALL OK, DISCONNECT HARNESS,  
SORT WIRING AND WRAP IN ELECTRICAL TAPE, ROUTE HARNESS  
AWAY FROM DRIVESHAFT, TORQUE MOUNTING BOLTS TO 150FT/LBS  
AS PER MANUAL, TIE STRAP TO HYDRAULIC HARD LINES, INSTALL  
DRIVE SHAFT, INSTALL COVER PANELS, INSTALL SLIP RING  
COVER, LOWER BOOM.

DV 02/09/22 - 4HRS ST  
MAKE UP WIRE TAILS AND CRIMPS. CUT SHRINK TUBING. RE  
TERMINATE BATTERY. INSTALL DRIVESHAFT AND COVERS.  
TROUBLESHOOT AND REPLACE SWITCH FOR FRONT STABILIZER.

BB 02/10/22 - 1HR ST  
CUT 4INCH LENGTH OF HEATER HOSE, CUT OPEN, WRAP AROUND  
HARNESS, TIE DOWN WITH STRAPS.  
\*\*JOB COMPLETE\*\*

DV 02/10/22 - 1HR ST

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PULL CRANE OUT OF SHOP. TEST ALL OUTRIGGER FUNCTIONS.

BB 02/15/22 - 1HR ST  
ASSIST RIGGING CRANE FOR TRANSPORT.

QTY	SHP	PART NUMBER	DESCRIPTION	NET	TOTAL
1			14AWG SHRINK TUBING	19.78	19.78
1			100 - 14AWG BUTT CONNECTO	39.91	39.91
1			ROCKER SWITCH 3 POSITION	69.17	69.17
			Labour		4590.00
1			SERVICE TRUCK CHARGE 80KM	216.00	216.00
Segment 001 total:					4934.86

Total Labour	:	4590.00
Total Parts	:	344.86
Shop Supplies	:	436.05

Sub Total	:	5370.91
GST/HST	:	268.55

Invoice Total : 5639.46

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