

ED 20-2

Finning (Canada), a division of Finning International Inc.

19100 - 94 AVENUE
SURREY, BC V4N 5C3
(604) 881-2600
(604) 881-2990 FAX

Date 09/03/23
Invoice Number [REDACTED]
Invoice Total \$1,215.90
Payment Terms NET 30 DAYS

Due Date 08/04/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PST-1016-1485
Customer Reference No.
Order Date 26/01/23
Order Number 0060869840
Finning Contact COLIN DEGEER
Customer Contact [REDACTED]
Customer Commitment Date 00/00/00
Actual Completion Date 09/03/23

Make CAT
Model D8R
Serial Number 7XM05040
Unit Number BD05-7XM05040
Meter Reading 25198.00
(26/01/23)



| Line No. | Qty | Item No. | Description | U/M | Sales Price |
|----------|-----|----------|-------------|-----|-------------|
|----------|-----|----------|-------------|-----|-------------|

| | | | | | |
|----|--|-----|------------------------------|--|--|
| 10 | | D8R | ENGINE TROUBLESHOOT IN FIELD | | |
|----|--|-----|------------------------------|--|--|

COMPLAINT:
TAKE OIL SAMPLES AND DO SOME PERFORMANCE AND PRESSURE CHECKS

CORRECTION:

JAN 26 2023
-TAKE ALL OIL SAMPLES, AND COOLANT SAMPLE, SEND THEM OFF TO THE OIL LAB

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
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
Parts returns are governed by the Finning Customer Return Policy which can be found at 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.

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| | | | -WARM UP THE MACHINE AND CHECK TRANSMISSION PRESSURES -TORQUE OUTLET (SPEC 60+-10PSI AT STALL) ACTUAL 57PSI, GOOD -TRANS OIL PUMP PRESSURE AT FILTER HOUSING (SPEC 460+-25 PSI) ACTUAL 470 PSI, GOOD -BRAKE PRESSURE BRAKES OFF (SPEC 460+-20PSI) ACTUAL 460PSI, GOOD -BRAKE PRESSURE BRAKES ON (SPEC IS ANYTHING LESS THAN 10PSI) ACTUAL IS 0PSI, GOOD -WILL RETURN AND CHECK HYDRAULIC PRESSURES AFTER WE GET OUR SAMPLES BACK AND CUSTOMER REMOVES THE SEAT -FEB 9 2023 -LOOK UP ALL THE SAMPLES IN SOS WEB -DOWNLOAD THE SAMPLES AND EMAIL THE SAMPLE RESULTS TO KEN DAKE -FEB 13 2023 -REPLACE THE LEAKING TEST PORT FITTING ON TOP OF THE BRAKE VALVE -CHECK IMPLEMENT PRESSURES: STANDBY (SPEC 305PSI TO 520PSI) ACTUAL 415 PSI, GOOD. HIGH PRESSURE STALL (SPEC 3480+75PSI) ACTUAL 3440PSI, GOOD -CHECK LEFT AND RIGHT STEERING PRESSURES AT THE STEERING MOTOR: CHARGE PRESSURE (SPEC 365+-45PSI) ACTUAL LEFT 370 PSI, RIGHT 370 PSI, GOOD. HIGH-PRESSURE STALL (SPEC 5686 PSI+-102PSI) ACTUAL LEFT 5710 PSI, RIGHT 5750 PSI, GOOD | | |

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| | 4.50 | 1000-035- -ACZ-001 D8R | JOURNEYMAN FIELD | EA | 999.00 |
| | 6.00 | 320271102 FIN001 | STANDARD SOS ANALYSIS -OIL | PC | 159.00 |
| | | 1000-035- -ACZ-001 D8R | JOURNEYMAN TRAVEL | EA | |
| | | | Labor | | 999.00 |
| | | | Material | | 159.00 |
| | | | Service Total | | 1,158.00 |
| | | | Order total | | 1,158.00 |
| | | | GST | | 57.90 |
| | | | Invoice Total | | \$1,215.90 |

Thank you for your business.


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