



TRUE NORTH EQUIPMENT INC.

INVOICE

EC25-5

Billing Address

Tax Location

Document date

Alberta

05/14/2024

Warehouse

Tax Identification Number

Sales order

Terms of payment

Customer P.O.

SO-2572

Net 30

Bill to

Wide Open Slashing Ltd.

Address

Ship to

Wide Open Slashing Ltd.

Address

Contact

Phone

No.	Description	Trademark	Ordered	Packed	Price	Amount
1	Pin, Main Delimb QS500 40050505	SouthStar	1	1	384.68	384.68
2	Bolt 7/8"x2" 7097820	SouthStar	2	2	9.19	18.38
3	Washer 75978 (Was 75958)	SouthStar	2	2	1.55	3.10
4	Pin Cap 500 Delimb/Drive Pin 37269026A	SouthStar	2	2	67.08	134.16
5	Shim, Drive Arm Pin QS500 2.0MM 187008	SouthStar	2	2	8.28	16.56
6	Shim, Drive Arm Pin QS500 1.5MM 187007	SouthStar	2	2	8.14	16.28
7	Washer, 500 Main Pin 38518508	SouthStar	1	1	21.18	21.18
8	Washer, Measuring Arm 385110008	SouthStar	1	1	33.61	33.61
9	Washer 388511007	SouthStar	1	1	31.32	31.32
10	Length Measuring Ass'y 500 493619DASS (Was 493616ASS1-12)	SouthStar	1	1	1,748.00	1,748.00
11	Mount, Encoder 493711	SouthStar	1	1	48.11	48.11
12	Clamp, Encoder 901010	SouthStar	1	1	3.11	3.11
13	Length Encoder 9440505	SouthStar	1	1	694.83	694.83
14	Swing Arm, Measuring QS500 493618ASS2	SouthStar	1	1	2,580.23	2,580.23
15	Washer M8 75008	SouthStar	2	2	0.40	0.80
16	Bolt M8x20 7030820	SouthStar	2	2	0.57	1.14

TNE**TRUE NORTH EQUIPMENT INC.****INVOICE**

Subtotal	5,735.49
GST	286.79
Total	6,022.28

TRUE NORTH EQUIPMENT

21 BERRYMORE DR.
ST. LABERT, AB T8N 2Y5
7807228129

Cashier: Employee

Transaction 000098

Total **\$6,022.28**CREDIT CARD SALE **\$6,022.28**

Retain this copy for statement
validation

12-Jun.-2024 10:05:10a.m.
\$6,022.28 | Method: KEYED

MANUALLY ENTERED
Reference ID: 416400501701
Auth ID: 05313G

AthNtwkNm:
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/TMFGQ559TMDM4>

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

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

PAYER
WIDE OPEN SLASHING LTD



CUSTOMER LOCATION
WIDE OPEN SLASHING LTD

Date 28/12/23
Invoice Number 962525123
Invoice Total \$25,801.53
Payment Terms NET 30 DAYS

Due Date 04/02/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO REQUIRED
Order Date 04/12/23
Order Number 0060928862
Finning Contact ASHLEY TUCKER 780 713 4273
Customer Contact
Customer Commitment Date 02/01/24
Actual Completion Date 02/01/24

Make CAT
Model 320D2 FM
Serial Number BW200281
Unit Number BW200281
Meter Reading H 9306.00
(04/12/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		320D2 FM	SWING DRIVE TROUBLESHOOT IN FIELD		
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Customer Reference No. SWING DRIVE
CUSTOMER ADVISED SWING DRIVE FAILED, REQUESTED TECHNICIAN TO TROUBLESHOOT AND ADVISE.

WARRANTY: EXPIRED

CAUSE: CUSTOMER REQUEST

CORRECTION:

DEC 5 2023 - (8.0HRS)

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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Due Date 04/02/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			REMOVED 2 PANELS OVER SWING DRIVE REMOVED HYDRAULIC FILTER ASSEMBLY PUT A VACUUM ON HYDRAULIC TANK REMOVED HYDRAULIC LINES, MARKED AND CAPPED OFF PUT BOLTS BACK INTO THE HOLES SWING DRIVE MOUNTING BOLTS VERY TIGHT HAD TO USE A 1 INCH IMPACT. SET UP CRANE REMOVED SWING DRIVE ASSEMBLY DRAIN OIL FROM SWING DRIVE LOAD INTO SERVICE TRUCK PACKED UP SERVICE TRUCK WASH OFF SWING DRIVE ASSEMBLY MOVED INTO REBUILD BAY REMOVE TOP HALF OF SWING DRIVE ALL GEARS ARE DAMAGED DEC 27 2023 -(3.0HRS) INSPECT PARTS MOTOR MOUNTING TO GEAR CASE NOT THE SAME NEW PARTS USE A 6 INCH LONG BOLT OLD SYSTEM USE A 2 INCH LONG BOLT CHECK ON PARTS, ORDER, BOLTS BE HERE TOMORROW SWITCH OVER FITTING AND REPLACE SEALS PUT OLD PARTS IN BOX DEC 28 2023 - (10.0HRS) PICK UP BOLTS FOR SWING DRIVE SET UP TRUCK FOR SWING DRIVE INSTALL CLEANED OUT DEBRIS FROM SWING DRIVE AREA		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			REMOVED SWING DRIVE RING GEAR CLEANED MATING SURFACE AND APPLIED SEALANT INSTALLED SWING DRIVE TORQUE MOUNTING BOLTS AS PER M0083843-23 INSTALLED SWING DRIVE MOTOR HOOK UP LINES FILLED SWING DRIVE WITH OIL TMS LEFT EXTRA OIL AT MACHINE MOVED MACHINE TO A LEVEL LOCATION ROTATE MACHINE TOP UP SWING DRIVE OIL HYDRAULIC OIL LOW, DO NOT HAVE ANY, INFORMED CUSTOMER ALSO HYDRAULIC MAIN RELIEF IS LEAKING SENT PICTURE TO CUSTOMER CHECK SWING DRIVE PRESSURE 3900 PSI SPEC IS 4500 PSI ADJUSTED PRESSURE TO 4500 PSI INSTALLED GUARDS SWING GEAR HOUSING HAS NO GREASE, IT NEEDS 22 LITERS INFORMED CUSTOMER CUSTOMER WILL TAKE CARE OF OUTSTANDING ISSUES DEC 29 2023 - (1.0HRS) CORE OLD MOTOR AND SWING DRIVE RETURN TOOLING TO SHOP COMPLICATION: DEC 5 2023 ROADS ICY, TRAFFIC DOING BETWEEN 60, 80 KM. - .5 HOUR AIR LINE AND AIR TOOLS FREEZING UP - .5 HOUR		

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	22.00	5459-035- -ACZ-001	JOURNEYPerson FIELD	EA	6,314.00
	4.50	5459-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	1,291.50
	1.00	320D2 FM	PO 7334000	EA	380.00
	1.00	1484644-UAN	SWING DRIVE	EA	9,250.00
		1484644-UAN			
	1.00	3349968-UAN	MOTOR	EA	6,900.00
		3349968-UAN			
	1.00	320306158	CAT TDTO-TMS 9.46L	EA	93.93
		121817			
		Env. Levy			1.70
	16.00	4512175	WASHER-HARD	PC	41.28
	16.00	9X6491	BOLT	PC	300.48
		5459-035- -ACZ-001	JOURNEYPerson SHOP	EA	
			External item charge		1.70
			Labor		7,605.50
			Material		16,585.69
			Miscellaneous		380.00
			Service Total		24,572.89
			Order total		24,572.89
			GST		1,228.64
			Invoice Total		\$25,801.53

Thank you for your business.



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