

FINNING CAT2025205
L36-1**SERVICE PROFORMA**

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

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX**PAYER****CUSTOMER LOCATION**

Date 16/09/24
Invoice Number
Invoice Total \$8,734.46
Payment Terms IMMEDIATE
Due Date 17/09/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. AUTH# 282326
Order Date 26/08/24
Order Number 0062284618
Finning Contact KYLE COPITHORNE
Customer Contact
Customer Commitment Date
Actual Completion Date 16/09/24

Make CAT
Model 289C
Serial Number JMP01906
Unit Number JMP01906
Meter Reading 5590.00
(11/09/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		289C 289C	HYD HOSES/LN TRBLSHOOT IN SHOP		
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Customer Reference No. WASH / T/S HYD LEAK

COMPLAINT: WASH MACHINE & T/S HYDRAULIC LEAK

CORRECTION:

- MACHINE LEAKING BADLY IN YARD
- LIFTED CAB BELLY PANS FULL OF OIL
- USED FORKLIFT TO MOVED MACHINE INTO WASH BAY
- HAD TO REMOVE BELLY PANS TO CLEAN PROPERLY
- REMOVE BOLTS FOR BELLY PAN NOT MUCH MATERIAL TO PULL
- WASHED MATERIAL AWAY WAS ABLE TO GET PAN OUT

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This Service Invoice - Pro Forma 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 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 - Pro Forma, including all documents incorporated by reference, is the entire agreement. No other documents, 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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Line No.	Qty	Item No.	Description	U/M	Sales Price
			-WASHED UNIT FOR INCOMING CONTAMINATION CONTROL CLEANING		
			-USED FORKLIFT TO MOVE MACHINE INTO BAY FOR DIAGNOSTIC		
			-FILL MACHINE WITH 5L OF OIL		
			-PUT PRESSURE TO TANK		
			-FOUND THREE OIL LEAKS & A COUPLE RUBBED HOSES		
			-MADE PARTS LIST TO SEND TO CUSTOMER		
			-PUT MACHINE UP ONTO STANDS		
			-MOVED RH TRACK OUT TO ACCESS HOSES		
			-TRACK FRAME SEIZED ON FRONT AXLE		
			-FRONT AXLE DOES NOT TAKE GREASE		
			-USED HYDRAULIC RAM TO SLIDE TRACK FRAMES OFF OF AXLE		
			-CLEANED AXLE		
			-REMOVED TANK TO PUMP HOSE		
			-REMOVED HOSE FROM CONTROL VALVE		
			-REMOVED HOSES FOR RH MOTOR		
			-REMOVED HOSES FROM MACHINE		
			-ROUTED NEW HOSES & INSTALLED TO PUMP		
			-INSTALLED NEW HOSE TO CONTROL VALVE & NEW CLAMPS		
			-NOTICE TANK TO PUMP HOSE HAS MAJOR CRACKING ORDERED NEW HOSE & CLAMPS		
			-NOTICED RUBBING ON SPEED SENSOR WIRING ORDERED NEW SPEED SENSOR HARNESS		
			-INSTALLED TRACK FRAME SHIMMED & GREASED		
			-INSTALLED SUCTION HOSES		
			-INSTALLED NEW SEALS		
			-INSTALLED LH SIDE WIRING FOR SPEED SENSOR		
			-ZIP TIED IN PLACE		
			-FILLED WITH HYDRAULICS OIL		

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6735 - 11 STREET N.E.
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Date 16/09/24
Invoice Number
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Due Date 17/09/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
-BLED SYSTEM					
-STARTED MACHINE & CHECKED FOR LEAKS					
-TOOK MACHINE OFF STANDS					
-WASHED OIL OUT OF MACHINE					
-MOVED INTO YARD, WARMED MACHINE TO OPERATING TEMP					
-TESTED MACHINE					
-NO NEW LEAKS FOUND					
	1.00	289C	Badger Bill # 431526	EA	250.00
		289C			
	1.00	3282044	HOSE	PC	78.97
		EOF			3.95
	2.00	2808911	CLAM-BAND	PC	29.34
	2.00	2583981	HOSE AS	PC	1,480.40
	1.00	5P2230	CLAMP	PC	10.60
	1.00	5P4868	CLAMP	PC	17.89
	8.00	1783620	STRAP-DUAL C	PC	69.20
	1.00	2584168	HARNES AS.	PC	153.06
	1.00	2583880	HOSE	PC	138.88
		EOF			6.94
	1.00	320308157	CAT TDTO ARCTIC 0W-20 8.46L	EA	98.80
		121819			
		Env. Levy			1.70
	2.00	320151892	CAT TDTO CW 0W20 PAIL 5USG	PA	380.00
		110219			
		Env. Levy			6.82

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T6J 2S1.

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			External item charge		8.52
			Emergency Order Fee		10.89
			Fixed price Labor		5,614.00
			Material		2,435.12
			Miscellaneous		250.00
			Service Total		8,318.53
			Order total		8,318.53
			GST		415.93
			Invoice Total		\$8,734.46

Thank you for your business.

Finning (Canada) a division of Finning International Inc.

CUSTOMER:

Per: _____ (sign)

Per: _____ (sign)

Name: _____ (print)

Name: _____ (print)

Title: _____

Title: _____

Date: _____

Date: _____

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