

**D.A.S**

22 Hale place  
Spruce Grove, Alberta T7X 2V8  
Canada 780-203-9105

# INVOICE

Invoice No.: 8178375  
Date: 11/08/2023  
Ship Date: 11/08/2023  
Page: 1  
Re: Order No.

Sold to:  
Yellow Iron worx

Ship to:  
Yellow Iron worx

**Business No.:** R125740613

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
L	Hr	1.5	Labour/ Service call/ Evacuate ,leak check and recharge a/c system to specs **new engine**	G	115.00	172.50
134a	lbs	4.0	refrigerant	G	41.89	167.56
shop	Each	1.0	fluid & shop supplies	G	34.00	34.00
			G - GST 5%			18.71
			GST			
Shipped By:					Tracking Number:	
Comment:					Total Amount	392.77
UNIT # 200 CAT D8T DOZER S/N - KPZ03230 HRS- 7171						
Sold By:					Daniel Everett	

**DJ Mechanical**  
 Box 2586  
 Whitecourt, AB T7S 2A1, CA  
 darcy@djmechanical.net  
 (780) 779-7088

*DJ Mechanical*  
 (780) 779-7088

**Invoice:** INV-4152  
**Date:** 8/7/2023

**Bill To**  
 Yellow Iron Worx

**Remit Payment To**  
 DJ Mechanical  
 Box 2586  
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-5361	Net 30	7/8/2023	Ed Chyowski		200

Item	Description	Quantity	Rate	Amount
<b>Drive to unit</b>				
Labor	Drive to unit (Service Call) 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Kyle Corrigan	0.50000	\$175.00	\$87.50
<b>Subtotal</b>				<b>\$87.50</b>

**Complaint:** Install panels and fill oils

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Installed all body panels and filled all fluids.  Ram and verified no leaks  Had to reseal starter - Completed: 7/7/2023 - Assigned tech(s): Kyle Corrigan	12.00000	\$175.00	\$2,100.00
<b>Subtotal</b>				<b>\$2,100.00</b>

**Complaint:** Install parts in core

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Engine / Overhaul / Installed parts for core return that had to be removed for engine removal - Completed: 7/7/2023 - Assigned tech(s): Kyle Corrigan	1.50000	\$175.00	\$262.50
<b>Subtotal</b>				<b>\$262.50</b>

**Return from unit**

Labor	Return from unit 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Kyle Corrigan	0.50000	\$175.00	\$87.50
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Item	Description	Quantity	Rate	Amount
				<b>Subtotal</b>
				<b>\$87.50</b>
<b>Unit: 200 VIN: KPZ03230</b>				<b>Labor</b>
				<b>\$2,537.50</b>
<b>Caterpillar D8R</b>				<b>Shop Supplies</b>
				<b>\$203.00</b>
<b>Engine: 7,120 Hours</b>				<b>Pre-Charge Subtotal</b>
				<b>\$2,740.50</b>
<b>Trailer: 0 Miles</b>				<b>GST</b>
				<b>(5% of \$2,740.50)</b>
				<b>\$137.03</b>
				<b>Total</b>
				<b>\$2,877.53</b>
				<b>Payments &amp; Credits</b>
				<b>\$0.00</b>
				<b>Balance Due</b>
				<b>\$2,877.53</b>

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**DJ Mechanical**  
 Box 2586  
 Whitecourt, AB T7S 2A1, CA  
 darcy@djmechanical.net  
 (780) 779-7088

*DJ Mechanical*  
 (780) 779-7088

**Invoice:** INV-3984  
**Date:** 23/6/2023

**Bill To**  
 Yellow Iron Worx

**Remit Payment To**  
 DJ Mechanical  
 Box 2586  
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-5166	Net 30	23/7/2023	Ed Chyowski		200

Item	Description	Quantity	Rate	Amount
<b>Drive to unit</b>				
Labor	Drive to unit (Service Call) 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Kyle Corrigan	0.50000	\$175.00	\$87.50
			<b>Subtotal</b>	<b>\$87.50</b>
<b>Drive to unit</b>				
Labor	Drive to unit (Service Call) 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Kyle Corrigan	0.50000	\$175.00	\$87.50
			<b>Subtotal</b>	<b>\$87.50</b>
<b>Drive to unit</b>				
Labor	Drive to unit (Service Call) 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Kyle Corrigan	0.50000	\$175.00	\$87.50
			<b>Subtotal</b>	<b>\$87.50</b>

**Complaint:** Replace engine

**Cause:** Customer request

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Engine / Overhaul / Removed all hoods and body panels	28.50000	\$175.00	\$4,987.50
	Drained engine coolant and torque oil.			
	Removed cooler group hoses			
	Torched and pressed out hard nose pins			
	Removed hard nose			
	Removed all engine to chassis harness and fuel/ coolant lines. - Assigned tech(s): Kyle Corrigan			
	Removed engine mounts			
	Took hydraulic pump mounting bolts off of accessory drive			
	Removed torque to transmission hoses			
	Removed drive shaft			
	Removed air filter and intake piping.			
	Removed muffler and up pipes			
	Removed remote oil filter steel lines			
	Removed all battery cables and ground contacts from engine to frame			
	Removed front chassis harness			
	Had engine prepared to remove - Completed: 22/6/2023			
			<b>Subtotal</b>	<b>\$4,987.50</b>
<b>Return from unit</b>				
Labor	Return from unit 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Kyle Corrigan	0.50000	\$175.00	\$87.50
			<b>Subtotal</b>	<b>\$87.50</b>
<b>Return from unit</b>				
Labor	Return from unit 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Kyle Corrigan	0.50000	\$175.00	\$87.50
			<b>Subtotal</b>	<b>\$87.50</b>
<b>Return from unit</b>				
Labor	Return from unit 341 Saskatchewan Avenue, Spruce Grove, AB - Assigned tech(s): Kyle Corrigan	0.50000	\$175.00	\$87.50
			<b>Subtotal</b>	<b>\$87.50</b>

Item	Description	Quantity	Rate	Amount
Unit: 200	VIN: KPZ03230		Labor	\$5,512.50
Caterpillar D8R			Shop Supplies	\$400.00
Engine: 0 Hours			Pre-Charge Subtotal	\$5,912.50
Trailer: 0 Miles			GST (5% of \$5,912.50)	\$295.63
			Total	\$6,208.13
			Payments & Credits	\$0.00
			Balance Due	\$6,208.13

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

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

 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

 Date 19/09/22  
 Invoice Number 962278864  
 Invoice Total \$7,254.16  
 Payment Terms NET 30 DAYS

**PAYER**  
 YELLOW IRON WORX LTD

 Due Date 19/10/22  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.  
 Customer Reference No. PO#  
 Order Date 27/06/22  
 Order Number 0060831266  
 Finning Contact JAMES CHRISTIE/CHRISTOPHER  
 Customer Contact  
 Customer Commitment Date 00/00/00  
 Actual Completion Date 29/08/22

**CUSTOMER LOCATION**  
 YELLOW IRON WORX LTD

 Make CAT  
 Model D8T  
 Serial Number KPZ03230  
 Unit Number 3060-KPZ03230  
 Meter Reading 6200.00  
 (27/06/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		D8T D8T	FAULT CODE TRBLSHOOT IN FIELD		
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 Customer Reference No. PO# REQUIRED  
 COMPLAINT - T/S - BLADE CALIBRATION CODES

 HRS; 6200  
 LOCATOIN: 341 SASK AVE - SPRUCE GROVE  
 JOB COMPLETED AS PER DISPATCH

 CAUSE:  
 CORRECTION:  
 Operation MACHINE TRAVEL TO/FROM - 9950  
 JUN 29 2022

**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](http://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](http://www.finning.com/ServiceWarranty)  
 Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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 19/10/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			James Christie (0.5hrs) PICKED UP PARTS AT D17 TRAVELLED TO THE MACHINE LOCATION TRAVELLED BACK TO THE BRANCH AND COMPLETED SERVICE REPORT		
			Operation MACHINE TRAVEL TO/FROM - 9950 JUN 30 2022 James Christie (0.5hrs) TRAVELLED TO THE CUSTOMER SITE		
			Operation MACHINE TRAVEL TO/FROM - 9950 JUL 1 2022 James Christie (0.5hrs) TRAVELLED TO THE CUSTOMER SITE TRAVELLED BACK TO THE BRANCH		
			Operation FAULT CODE TROUBLESHOOT - 5181 JUN 29 2022 James Christie (10.5hrs) COMPLETED JHA CONECTED ET AND DOWNLOADED A PRODUCT STATUS REPORT(ATTACHED) 2359-13 LIFT FLOAT SOLENOID : OUT OF CALIBRATION ACTIVE ATTEMPTED TO COMPLETE BLADE SOLENOID CALIBRATIONS, COULD NOT COMPLETE BLADE LOWER OR FLOAT AS NO BLADE ATTACHED TO THE MACHINE NOTIFIED THE CUSTOMER BLADE WILL NEED TO BE INSTALLED TO COMPLETE THE CALIBRATION, CUSTOMER REQUESTED TO AID IN THE REPAIRS AND ASSEMBLY OF THE MACHINE FOR THE REST OF THE DAY INSTALLED POSTIIVE AIR SHUT OFF IN THE MACHINE, TESTED THE		

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			PASS, SHUT DOWN THE MACHINE CHANGED THROTTLE SWITCH AND FRONT LIGHT SWITCH(BOTH SWITCHES MISSING LABELING INSTALLED PANELS, FLOOR BOARDS, FLOOR MAT AND STUMP PANS MOVED THE MACHINE OUTSIDE AND INSTALLED THE TRACK CARRIER ROLLER PEDESTALS AND ROLLERS WITH NEW HARDWARE AND CAPS COMPLETED SERVICE REPORT  JUN 30 2022 James Christie (10.0hrs) FINISHED INSTALLING THE C-FRAME ON THE DOZER HOOKED UP THE LIFT CYLINDERS INSTALLED THE BLADE ON THE MACHINE ATTEMPTED TO COMPLETE BLADE FLOAT CALIBRATIONS, STILL NOT CALIBRATING RAN A NEW WIRE FROM THE ECM TO THE BLADE FLOAT SOLENOID, STILL NOT CALIBRATING, DURING CALIBRATION, STARTS AND GOES TO 87% CURRANT THEN DROPS TO 45 AND HOLD, WILL NOT TIME OUT OR CHANGE DUE TO BEING WITHIN THE PROGRAMMABLE LIMITS CHECKED AND ADJUSTED THE PILOT PRESSURE, WAS 390, SPEC IS 455 PSI CHECKED THE PILOT ACCUMULATOR, WITHIN SPEC HAD A TEST ECM BROUGHT OUT TO SITE DISASSEMBLED THE CAB AND INSTALLED THE TEST ECM, FLASHED AND CALIBRATED THE ECM, STILL NOT CALIBRATING REINSTALLED THE OLD ECM IN THE MACHINE AND REASSEMBLED THE CAB WILL RETURN TO THE MACHINE TO RECHECK AND ADJUST MAIN PUMP PRESSURE AND MARGIN PRESSURE		

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
JUL 1 2022					
James Christie (3.75hrs)					
COMPLETED JHA					
REMOVE THE FLOOR MAT AND FLOOR ACCES PANELS					
CHECKED THE MAIN HYDRAULIC PRESSURES, 3100 PSI; SPEC IS 3941					
PSI, ADJUSTED THE PRESSURE TO 3950 PSI					
CHECKED THE MARGIN PRESSURE, MARGIN PRESSURE WAS LOW, 290					
PSI; SPEC IS 341; ADJUSTED TO 350 PSI					
REATTEMPTED TO CALIBRATE BLADE FLOAT, STILL NOT CALIBRATING					
AND WILL NOT TIME OUT					
SWAPPED THE BLADE LOWER AND BLADE RAISE SOLENOIDS AND					
RE-ATTEMPTED THE CALBRIBRATION, STILL NOT CALIBRATING.					
CONNECTED BLADE LOWER TO THE RIPPER LOWER SOLENOID, STILL					
WILL NOT CALIBRATE THE BLADE FLOAT					
BELIEVE THE BLADE AISE/LOWER SECTION ON THE HOIST CONTROL					
VALVE IS BYPASSING CAUSING BLADE LOWER PRESSURE TO BYPASS					
THE SPOOL					
REASSEMBLED THE CAB ATTEMPTED TO CONTACT THE CUSTOMER, NO					
ONE ANSWERING AS IT IS A HOLIDAY					
COMPLETED SERVICE REPORT					
1.00	3137668		VALVE GP SOL	PC	476.37
24.25	7432-035-	-ACZ-001	JOURNEYMAN FIELD	EA	5,874.25
1.50	7432-035-	-ACZ-001	JOURNEYMAN TRAVEL	EA	370.75
1.00	D8T		FUEL SURCHARGE	EA	187.35
	D8T				
Labor					6,245.00
Material					476.37
Miscellaneous					187.35

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Date 19/09/22  
Invoice Number 962278864  
Invoice Total \$7,254.16  
Payment Terms NET 30 DAYS

Due Date 19/10/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
Service Total					6,908.72
Order total					6,908.72
GST					345.44
Invoice Total					\$7,254.16

*Thank you for your business.*



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GST/HST Registration Number: 101801561 RT0001

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Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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.