

1714 KALAMALKA ROAD
VERNON, BC V1T 6V2
(250) 545-2321
(250) 545-6252 FAX

Oct 2 @ 1:00 PM

PAYER CA-0025597

CUSTOMER
SERVICE
Commitment

CUSTOMER LOCATION CA-0025597

Date 20/11/15
Invoice Number 960965095
Invoice Total \$-99,669.97
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/12/15
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. 2678164
Order Date 01/05/15
Order Number 0062123223
Finning Contact TREVOR MIYAZAKI
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 20/11/15

Make CAT
Model 836H
Serial Number BXD00383
Unit Number 6364-BXD00383
Meter Reading H 13971.00
(01/05/15)

Line No.	Qty	Item No.	Description	U/M	Sales Price
140		836H	TRANSMISSION REMOVE & INSTAL IN THE SHOP		
			Customer Reference No. 2678164		
			AS PER NOREEN		
			0025597 INVOICE 960914458		
			MCO 0062123223 TO BE CREDITED \$99,669.97		
			AND CHARGED TO NAPA A/C CA-0042987		
			FOR TRANSMISSION REBUILD		
1	1.00	836H	Refer to 960914458	EA	-88,991.05
2		3030-010- -SHP-001	JOURNEYMAN SHOP	EA	
			Miscellaneous		-88,991.05
			Service Total		-88,991.05
			Order total		-88,991.05
			GST		-4,449.55
			PST		-6,229.37
					\$-99,669.97

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.

See last page for payment terms and customer account inquiries.

1-888-finning • www.finning.ca
(346-6464)

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 1714 KALAMALKA ROAD
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PAYER CA-0025597
 [REDACTED]
 [REDACTED]

**CUSTOMER
SERVICE
Commitment**
CUSTOMER LOCATION CA-0025597
 [REDACTED]
 [REDACTED]

Date 19/11/15
Invoice Number 960964618
Invoice Total \$-11,061.43
Payment Terms PARTS & SERVICES DUE DATE

Due Date 31/12/15
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. 2678164
Order Date 20/04/15
Order Number 0060321902
Finning Contact STAN OWEN
Customer Contact [REDACTED]
Customer Commitment Date 00/00/00
Actual Completion Date 19/11/15

Make CAT
Model 836H
Serial Number BXD00383
Unit Number 6364-BXD00383
Meter Reading H 13968.00
 (18/11/15)

Line No.	Qty	Item No.	Description	U/M	Sales Price
100		836H	TRANS OIL PMP TRBLSHOOT IN FIELD		
			Customer Reference No. 2678164		
			AS PER EMAIL FROM NOREEN OF NAPA		
			INVOICE 960914459 MCO 0060321902 - LINE 10		
			HAS TO BE CREDITED & CHARGED		
			TO NAPA A/C CA-0042987		
			[REDACTED]		
1	1.00	836H	Credit charge to Napa a/c	EA	-9,876.28
2		3066-035- -ACZ-001	JOURNEYMAN FIELD	EA	
			Miscellaneous		-9,876.28
			Service Total		-9,876.28
			Order total		-9,876.28
			GST		-493.81
			PST		-691.34
					\$-11,061.43

Thank you for your business.

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

 2070 MATRIX CRES
 KELOWNA, BC V1V 2A4
 (250) 545-2321
 (250) 545-6252 FAX

Date 03/02/12
Invoice Number 960059896
Invoice Total \$17,622.52
Payment Terms PARTS & SERVICES DUE DATE

PAYER CA-0025597

[REDACTED]

Due Date 30/03/12
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. 504305
Order Date 03/10/11
Order Number 0060035337
Finning Contact JAMES HAWICK
Customer Contact [REDACTED]
Customer Commitment Date 00/00/00
Actual Completion Date 03/02/12

CUSTOMER LOCATION CA-0025597

[REDACTED]

Make CAT
Model 836H
Serial Number BXD00383
Unit Number 6264-BXD00383
Meter Reading 10880.00
 (10/10/11)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		836H	CYLINDER HEAD A REMOVE & INSTAL AT CUSTO		
			Customer Reference No. 1		
			Cylinder head and injectors replaced bottom radiator seals replaced cooling system drained out and new coolant installed engine started and checked for leaks and operation work performed oct 14-11		
	1.00	2109246	SEAL-O-RING	PC	10.74
	6.00	8S9191	BOLT	PC	10.07
	2.00	2485513	REGULATOR-TE	PC	120.04
	2.00	7E8630	HOSE-HUMP	PC	222.02
	3.00	5P5678	M SEAL STK	M	64.06

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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CUSTOMER NUMBER CA-0025597

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1090077	SEAL O RING	PC	11.91
	1.00	7M8485	SEAL	PC	1.92
	3.00	6V8398	SEAL O RING	PC	2.88
	2.00	2385078	SEAL-O-RING	PC	8.60
	2.00	3J7354	SEAL O RING	PC	1.73
	6.00	2303775	SEAL	PC	77.44
	6.00	9X7317	SEAL O RING	PC	30.34
	4.00	3K0360	SEAL	PC	4.72
	1.00	6V9027	SEAL-O-RING	PC	0.98
	3.00	4J5477	SEAL O RING	PC	2.55
	1.00	6V6609	SEAL	PC	1.66
	1.00	1223772	SEAL O RING	PC	13.78
	1.00	2385080	SEAL-O-RING	PC	6.20
	2.00	2385080	SEAL-O-RING	PC	12.39
	3.00	1190036	SCREW	PC	9.99
	1.00	5E8771	O RING	PC	25.78
	6.00	2303728	SEAL	PC	58.85
	1.00	1178801	SEAL O RING	PC	26.47
	5.00	3S2093	STRAP-CABLE	PC	1.15
	1.00	1013125	GASKET	PC	8.00
	2.00	2413283	GASKET	PC	3.22
	1.00	1393550	GASKET-REGUL	PC	5.29
	12.00	1061792	STUD TAPER	PC	192.10
	3.00	1233202	CABLE-STRAP	PC	1.51

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GST/HST Registration Number 101801561 RT0001

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Date 03/02/12
Invoice Number 960059896
Invoice Total \$17,622.52
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CUSTOMER NUMBER CA-0025597

Line No.	Qty	Item No.	Description	U/M	Sales Price
	6.00	10R3265 000053576 10R3265	INJ AS FUEL	PC	4,755.07
	6.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,663.50
	180.00	7Y1976	CM HOSE STK	CM	31.20
	1.00	1648911 1001333349	HOSE AS	PC	72.62
	3.00	1808424	SEAL-O-RING	PC	4.13
	2.00	6D7128	SEAL O RING	PC	2.48
	10.00	6I2431	SEAL	PC	678.57
	6.00	2818261	SLEEVE AS.-E	PC	200.08
	2.00	7E8630	HOSE-HUMP	PC	222.02
	1.00	2287089	SEAL-O-RING	PC	4.76
	2.00	2446626	HOSE	PC	37.18
	18.00	2431159	FASTENER	PC	196.90
	2.00	3S9643	SEAL	PC	39.44
	20.00	1P4278	CLAMP	PC	32.55
	1.00	9Y4104	HOSE	PC	15.51
	10.00	6I2435	SPACER	PC	197.39
	2.00	2843502	CLAMP-BAND	PC	10.32
	1.00	2466036	HOSE	PC	26.82
	23.00	5P1259	CM-HOSE STK	CM	28.22
	18.00	5P1265	CM-HOSE STK	CM	29.63
	18.00	5P1265	CM-HOSE STK	CM	29.63
	4.00	2388648	CAT ELC MIX JUG	PC	53.45

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(250) 545-2321
(250) 545-6252 FAXDate 03/02/12
Invoice Number 960059896
Invoice Total \$17,622.52
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CUSTOMER NUMBER CA-0025597

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	4N1156	GASKET	PC	1.75
	1.00	8C3089	SEAL-O-RING	PC	18.67
	3.00	2147568	SEAL-O RING	PC	15.80
	1.00	9M3786	SEAL O RING	PC	7.04
	12.00	2N2766	LOCK NUT	PC	92.73
	1.00	0619455	SEAL	PC	15.20
	9.00	1064572	HOSE	PC	60.27
	17.00	1226887	L/M HOSE-IN	IN	4.22
	10.00	1226889	L/M HOSE-IN	IN	3.88
	1.00	1242144	COUPLING	PC	16.60
	1.00	1242114	COUPLING	PC	7.09
	2.00	1242111	COUPLING	PC	10.01
	22.50	1100-010- -ACZ-001	JOURNEYPerson FIELD	EA	3,690.00
	8.00	1100-010- -ACZ-001	JOURNEYPerson TRAVEL	EA	1,312.00
	26.00	2388648	CAT ELC MIX JUG	PC	347.41
	2.00	3570351	STUD-TAPERLO	PC	60.66
	1.00-	1648911	HOSE AS	PC	-72.62
		1001333349			
	20.00-	1P4278	CLAMP	PC	-32.55
	6.00-	2388648	CAT ELC MIX JUG	PC	-80.17
	18.00-	2431159	FASTENER	PC	-196.90
	1.00-	2446626	HOSE	PC	-18.59
	2.00-	2843502	CLAMP-BAND	PC	-10.32
	2.00-	3S9643	SEAL	PC	-39.44
	3.00-	4J5477	SEAL O RING	PC	-2.55

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	1.00-	1090077	SEAL O RING	PC	-11.91
	1.00-	8C3089	SEAL-O-RING	PC	-18.67
	2.00-	7E8630	HOSE-HUMP	PC	-222.02
	2.00-	7E8630	HOSE-HUMP	PC	-222.02
	18.00-	5P1265	CM-HOSE STK	CM	-29.63
	23.00-	5P1259	CM-HOSE STK	CM	-28.22
	1.00-	9M3786	SEAL O RING	PC	-7.04
	9.00-	1064572	HOSE	PC	-60.27
	6.00-	2818261	SLEEVE AS.-E	PC	-200.08
	10.00-	6I2431	SEAL	PC	-678.57
	10.00-	6I2435	SPACER	PC	-197.39
	1.00	10R9549	HEAD GP CYL	PC	5,674.80
		10R9549			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		3,834.12
	1.00	3493417	KIT-GASKET(S	PC	978.58
	1.00	3439866	HARNESS AS.-	PC	251.09
	2.00	3570351	STUD-TAPERLO	PC	60.66
	2.00-	3570351	STUD-TAPERLO	PC	-60.66
	1.00-	3439866	HARNESS AS.-	PC	-251.09
	1.00-	3493417	KIT-GASKET(S	PC	-978.58
	55.00	9X2133	CM HOSE STK	CM	7.80
	1.00-	10R9549	HEAD GP CYL	PC	-3,834.12
		BZ110311310002			
	6.00-	10R3265	INJ AS FUEL	PC	-1,663.50
		000053576			
		CD110311310058			

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	4.00-	3570351	STUD-TAPERLO	PC	-131.22
	1.00	836H	travel credit 6 hrs	EA	-984.00
			External item charge		28.80
			Labor		5,002.00
			Material		11,688.11
			Miscellaneous		-984.00
Service Total					15,734.91
Order total					15,734.39
HST					1,888.13
Invoice Total					\$17,622.52

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