

L31-1  
Nov

7:20

◀ Ritchie Bros.

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## SERVICE INVOICE

Page: 1 (11)

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

10430 - 178 STREET  
EDMONTON AB T5J 2S1  
(780) 483-3636  
(780) 483-3676 FAX

Date 07/06/23  
Invoice Number 962414563  
Invoice Total \$96,474.89  
Payment Terms NET 30 DAYS

**PAYER**  
J W PRICE CONSTRUCTION LTD  
300 LINDLEY CREEK ROAD  
MERRITT BC V1K 1P7

Due Date 07/07/23  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. SIGNED PSET  
Order Date 28/02/23  
Order Number 0062265631  
Finning Contact Travis Gahan (780 288 9528)  
Customer Contact Jack Price (250 378 1671)  
Customer Commitment Date 00/00/00  
Actual Completion Date 26/05/23



**CUSTOMER LOCATION**  
J W PRICE CONSTRUCTION LTD  
10435-180ST  
EDMONTON AB T5S 1C9

Make CAT  
Model D6T  
Serial Number ZJB01497  
Unit Number C6069-ZJB01497  
Meter Reading H 12099.00  
(28/02/23)

| Line No.                                                                            | Qty | Item No.   | Description                       | U/M | Sales Price |
|-------------------------------------------------------------------------------------|-----|------------|-----------------------------------|-----|-------------|
| 10                                                                                  |     | D6T<br>D6T | AIR INDUCT & EXH SYS REPL IN SHOP |     |             |
| <b>Customer Reference No. NRS COOL/TURBO CRTDG</b>                                  |     |            |                                   |     |             |
| <b>NRS COOLER REPLACEMENT</b>                                                       |     |            |                                   |     |             |
| -TOWED MACHINE IN BAY                                                               |     |            |                                   |     |             |
| -REMOVED HOOD, CEM AND VALVE COVER.                                                 |     |            |                                   |     |             |
| -NOTED THAT #1 EXHAUST VALVE WAS BROKEN.                                            |     |            |                                   |     |             |
| -DRAINED 40 LITERS OF COOLANT FROM THE ENGINE OIL PAN AND 100 LITERS OF ENGINE OIL. |     |            |                                   |     |             |
| -TOOK PHOTOS.                                                                       |     |            |                                   |     |             |
| -INFORMED CUSTOMER OF FINDINGS.                                                     |     |            |                                   |     |             |

**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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Invoice Total \$96,474.89  
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|----------|-----|----------|-------------|-----|-------------|
|----------|-----|----------|-------------|-----|-------------|

|      |               |                      |    |           |
|------|---------------|----------------------|----|-----------|
| 8 00 | 8C8478        | BOLT                 | PC | 251.76    |
| 8 00 | 8T4131        | NUT                  | PC | 52.08     |
| 8 00 | 8T5439        | WASHER               | PC | 79.28     |
| 1 00 | 32003313      | TURBO POWER W/V-35C  | PC | 4.88      |
| 1 00 | 320085235     | AIR 1 DEF - 9.46LT   | PC | 17.90     |
| 1 00 | 55-125AIRX48  |                      |    |           |
| 1 00 | CORECHGCATMCO | CORE CHARGE CAT MCO  |    | 1,025.08  |
| 1 00 | CORECHGCATMCO | CORE CHARGE CAT MCO  |    | -1,025.08 |
|      |               | External item charge |    | 0.25      |
|      |               | Fixed price Labor    |    | 1,680.00  |
|      |               | Material             |    | 405.90    |
|      |               | Service Total        |    | 2,086.15  |

20 D6T LFT CYL REPL IN SHOP  
Customer Reference No. LFT CYLINDER

INSTALL RH BLADE LIFT CYLINDER

INSTALLED ALL NECESSARY HARDWARE ON CYLINDER.  
CUSTOMER SENT CAPS FROM KAMLOOPS. WE INSTALLED ON MACHINE.  
-TOPPED UP HYDRAULIC FLUID

1 00 3496044 CYL GP-0102 PC  
2 00 5102-510-SHP-001 JOURNEYMAN SHOP EA

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### CUSTOMER NUMBER

| Line No. | Qty   | Item No.           | Description          | U/M | Sales Price |
|----------|-------|--------------------|----------------------|-----|-------------|
|          | 20.00 | 320157339          | CAT HYDO 10 BULK     | LT  |             |
|          |       | CFL3145169         |                      |     |             |
|          |       | 5102-510- -SHP-001 | SERVICE SUPPORT SHOP | EA  |             |

### Service Total

21 D6T LFT CYL REPL IN SHOP  
Customer Reference No. LIFT CYL ADDED PARTS

### ADDITIONAL HARDWARE NEEDED FOR NEW LIFT CYLINDER

-ORDERED ALL NEW HARDWARE FOR NEW CYLINDER.

|      |                    |                 |    |
|------|--------------------|-----------------|----|
| 1.00 | 2S4078             | SEAL            | PC |
| 1.00 | 4K1388             | SEAL O RING     | PC |
| 1.00 | 5K9090             | SEAL O RING     | PC |
| 1.00 | 6V8400             | SEAL O-RING     | PC |
| 1.00 | 6V9875             | CONNECTOR       | PC |
| 4.00 | 8T4121             | WASHER-HARD     | PC |
| 1.00 | 9X8260             | CONNECTOR       | PC |
| 4.00 | 1837121            | BOLT            | PC |
| 2.00 | 8C3206             | FLANGE          | PC |
| 1.00 | 9U9121             | CLAMP           | PC |
| 1.00 | 9U9122             | CLAMP           | PC |
| 1.00 | 3487100            | TUBE AS         | PC |
|      | 5102-510- -SHP-001 | JOURNEYMAN SHOP |    |

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|---------------|-----|----------|-------------|-----|-------------|
| Fixed Price   |     |          |             |     |             |
| Service Total |     |          |             |     | 1,999.50    |

30 D6T ENGINE REMOVE & INSTALL IN SHOP  
Customer Reference No. R&I ENGINE

REMOVE & INSTALL THE ENGINE

- REMOVED AND INSTALLED THE ENGINE (WITH TORQUE CONVERTER).
- REMOVED AND INSTALLED THE DRIVESHAFT.
- REMOVED AND INSTALLED THE RADIATOR GUARD.
- REMOVED AND INSTALLED THE HOOD.
- REMOVED AND INSTALLED THE BOTTOM GUARD.
- REMOVED AND INSTALLED THE CAB.
- EXISTING BEAM PREPPED AND REPAIRED BACK TO BEFORE FAILURE CONDITION.
- REMOVED REAR ENGINE MOUNT THAT WAS SEIZED.
- REMOVED AND INSTALLED THE CLEAN EMISSIONS MODULE.
- REMOVED AND INSTALLED THE EXHAUST ELBOW.
- DRAIN AND REFILL FLUIDS AS REQUIRED
- INSTALLED TWO NEW BATTERIES.
- RAN AND TESTED MACHINE.

|      |         |             |    |        |
|------|---------|-------------|----|--------|
| 1.00 | 3217974 | HOSE        | PC | 108 88 |
| 8.00 | 0617540 | SEAL O RING | PC | 212 56 |

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|----------|------|----------|--------------|-----|-------------|
|          | 2.00 | 1121102  | SEAL O RING  | PC  | 53.22       |
|          | 2.00 | 1654854  | SEAL-O-RING  | PC  | 45.74       |
|          | 2.00 | 1804362  | SEAL-RECTANG | PC  | 72.82       |
|          | 1.00 | 2287091  | SEAL-O-RING  | PC  | 11.85       |
|          | 1.00 | 2385081  | SEAL-O-RING  | PC  | 14.25       |
|          | 1.00 | 2875812  | SEAL-O-RING  | PC  | 65.01       |
|          | 2.00 | 2955609  | SEAL-O-RING  | PC  | 49.36       |
|          | 1.00 | 2D1523   | RING         | PC  | 13.72       |
|          | 1.00 | 2M9780   | SEAL O RING  | PC  | 2.95        |
|          | 1.00 | 3296729  | GASKET       | PC  | 9.54        |
|          | 6.00 | 3436821  | CLAMP-BAND   | PC  | 93.90       |
|          | 2.00 | 3D2824   | SEAL O RING  | PC  | 6.98        |
|          | 5.00 | 3J1907   | SEAL         | PC  | 11.95       |
|          | 1.00 | 3K0360   | SEAL         | PC  | 2.68        |
|          | 1.00 | 4J0520   | SEAL-O-RING  | PC  | 4.59        |
|          | 2.00 | 4J0522   | SEAL-O-RING  | PC  | 10.14       |
|          | 5.00 | 4J5267   | SEAL-O-RING  | PC  | 19.60       |
|          | 2.00 | 4J5477   | SEAL O RING  | PC  | 4.52        |
|          | 1.00 | 4J5573   | SEAL         | PC  | 5.10        |
|          | 1.00 | 4S5898   | SEAL-O-RING  | PC  | 27.04       |
|          | 2.00 | 5K9090   | SEAL O RING  | PC  | 5.74        |
|          | 1.00 | 5P7085   | SEAL         | PC  | 15.82       |
|          | 1.00 | 6077328  | HOSE         | PC  | 200.68      |
|          | 2.00 | 6J2680   | SEAL O RING  | PC  | 16.32       |
|          | 1.00 | 6V5043   | SEAL-O-RING  | PC  | 156.96      |

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|----------|-------|------------|----------------------|-----|-------------|
|          | 1.00  | 6V5266     | SEAL O RING          | PC  | 23.95       |
|          | 3.00  | 6V8397     | SEAL                 | PC  | 7.26        |
|          | 2.00  | 6V9027     | SEAL-O-RING          | PC  | 4.82        |
|          | 6.00  | 6V9746     | SEAL-O-RING-         | PC  | 16.74       |
|          | 2.00  | 7C3567     | MOUNT ASSY           | PC  | 556.34      |
|          | 1.00  | 8L2786     | O RING               | PC  | 12.99       |
|          | 6.00  | 8T4984     | CLAMP                | PC  | 227.94      |
|          | 1.00  | 9H8712     | ROLLER A             | PC  | 105.06      |
|          | 12.00 | 3718946    | CM HOSE BULK         | CM  | 27.72       |
|          | 26.00 | 320151818  | DEO-ULS 0W-40 BULK   | LT  | 288.08      |
|          |       | CFL3478471 |                      |     |             |
|          |       | Env. Levy  |                      |     | 1.30        |
|          | 82.00 | 320157339  | CAT HYDO 10 BULK     | LT  | 590.40      |
|          |       | CFL3145169 |                      |     |             |
|          |       | Env. Levy  |                      |     | 4.10        |
|          | 9.00  | 320151910  | CAT TDTO 30 BULK     | LT  | 63.81       |
|          |       | CFL2P9869  |                      |     |             |
|          |       | Env. Levy  |                      |     | 0.45        |
|          | 59.00 | 320250458  | COOLANT-ENG 1LT      | LT  | 315.06      |
|          |       | 3611024-LT |                      |     |             |
|          | 1.00  | 6V9633     | GASKET               | PC  | 23.79       |
|          | 2.00  | 1535710    | BATTERY              | PC  | 1,013.14    |
|          |       |            | External item charge |     | 5.85        |
|          |       |            | Fixed price Labor    |     | 16,728.00   |
|          |       |            | Material             |     | 4,519.02    |

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| Line No. | Qty  | Item No.       | Description          | U/M | Sales Price      |
|----------|------|----------------|----------------------|-----|------------------|
|          | 1.00 | 20R5367        | ENGINE AR-CO         | PC  | 45,957.50        |
|          |      | 20R5367        |                      |     |                  |
|          | 1.00 | CORECHGCATMCO  | CORE CHARGE CAT MCO  |     | 23,349.78        |
|          | 1.00 | 20R5367        | ENGINE AR-CO         | PC  | -11,207.89       |
|          |      | AM137351230002 |                      |     |                  |
|          |      |                | Fixed price Labor    |     | 2,040.00         |
|          |      |                | Material             |     | 58,099.39        |
|          |      |                | <b>Service Total</b> |     | <b>60,139.39</b> |

50 D6T VISUAL INSPECTION PERFORM IN  
D6T SHOP

Customer Reference No. VISUAL INSPECTION

PERFORM VISUAL INSPECTION ON THE MACHINE:

-PULLED MAGNETIC SCREENS.  
-CUT OPEN THE HYDRAULIC FILTER, POWERTRAIN FILTER.

753S-540- -SHP-010 JOURNEYMAN SHOP  
D6T  
753S-540- -SHP-010 SERVICE SUPPORT SHOP  
D6T

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|----------|-------|------------|----------------------|-----|-------------|
|          | 1.00  | 6V5266     | SEAL O RING          | PC  | 23.95       |
|          | 3.00  | 6V8397     | SEAL                 | PC  | 7.26        |
|          | 2.00  | 6V9027     | SEAL-O-RING          | PC  | 4.82        |
|          | 6.00  | 6V9746     | SEAL-O-RING-         | PC  | 16.74       |
|          | 2.00  | 7C3567     | MOUNT ASSY           | PC  | 556.34      |
|          | 1.00  | 8L2786     | O RING               | PC  | 12.99       |
|          | 6.00  | 8T4984     | CLAMP                | PC  | 227.94      |
|          | 1.00  | 9H8712     | ROLLER A             | PC  | 105.06      |
|          | 12.00 | 3718946    | CM HOSE BULK         | CM  | 27.72       |
|          | 26.00 | 320151818  | DEO-ULS 0W-40 BULK   | LT  | 288.08      |
|          |       | CFL3478471 |                      |     |             |
|          |       | Env. Levy  |                      |     | 1.30        |
|          | 82.00 | 320157339  | CAT HYDO 10 BULK     | LT  | 590.40      |
|          |       | CFL3145169 |                      |     |             |
|          |       | Env. Levy  |                      |     | 4.10        |
|          | 9.00  | 320151910  | CAT TDTO 30 BULK     | LT  | 63.81       |
|          |       | CFL2P9869  |                      |     |             |
|          |       | Env. Levy  |                      |     | 0.45        |
|          | 59.00 | 320250458  | COOLANT-ENG 1LT      | LT  | 315.06      |
|          |       | 3611024-LT |                      |     |             |
|          | 1.00  | 6V9633     | GASKET               | PC  | 23.79       |
|          | 2.00  | 1535710    | BATTERY              | PC  | 1,013.14    |
|          |       |            | External item charge |     | 5.85        |
|          |       |            | Fixed price Labor    |     | 16,728.00   |
|          |       |            | Material             |     | 4,519.02    |

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|----------|-----|----------|-------------|-----|-------------|

Service Total 21,252.87

32 D6T ENG CLG SYS REPR IN SHOP  
Customer Reference No. RAD & ATAAC CLEANING

SENT RAD AND AIR TO AIR COOLER OUT FOR A CLEANING  
AND TESTING.

-CLEANED, INSPECTED AND TESTED RADIATOR AND AIR TO AIR.  
-RADIATOR AND AIR TO AIR COOLER TESTED GOOD.

1350-023- -SHP-001 JOURNEYMAN SHOP  
D6T  
ZJB01497

Fixed Price  
Service Total 1,468.12

40 D6T ENGINE REPLACE WITH CAT REMAN  
IN SHOP

Customer Reference No. SUPPLY REMAN ENGINE

SUPPLIED RE-MAN ENGINE.  
SENT OUT FOR CORE CREDIT AND RECEIVED PARTIAL CORE.

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|----------|------|----------------|----------------------|-----|------------------|
|          | 1.00 | 20R5367        | ENGINE AR-CO         | PC  | 45,957.50        |
|          |      | 20R5367        |                      |     |                  |
|          | 1.00 | CORECHGCATMCO  | CORE CHARGE CAT MCO  |     | 23,349.78        |
|          | 1.00 | 20R5367        | ENGINE AR-CO         | PC  | -11,207.89       |
|          |      | AM137351230002 |                      |     |                  |
|          |      |                | Fixed price Labor    |     | 2,040.00         |
|          |      |                | Material             |     | 58,099.39        |
|          |      |                | <b>Service Total</b> |     | <b>60,139.39</b> |

50 D6T VISUAL INSPECTION PERFORM IN  
D6T SHOP

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-PULLED MAGNETIC SCREENS.  
-CUT OPEN THE HYDRAULIC FILTER, POWERTRAIN FILTER.

753S-540- -SHP-010 JOURNEYMAN SHOP  
D6T  
753S-540- -SHP-010 SERVICE SUPPORT SHOP  
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| Service Total |     |          |             |     | 1,249.15    |

55 D6T ENGINE REPAIR IN THE SHOP  
D6T

Customer Reference No. ADDITIONALS PARTS

ADDITIONALS THAT WERE EITHER BROKEN OR MISSING:

-STARTER GASKET - NOT REUSABLE  
-LOWER CHARGE TUBE (321-7361) - WORN THROUGH  
-COOLANT HOSE MISSING (5P-1465)  
-DRIVE SHAFT BOLT'S- NOT REUSABLE  
-NEW FUEL FILTERS  
-AIR TO AIR CLAMP MISSING SPRING (1W-5455)  
-AIR CONDITIONING O-RING'S - NOT REUSABLE  
-CEM (CLEAN EMISSION MODULE) MOUNTING BOLTS & HARDWARE MISSING (8T-4140 AND 267-8821)

|        |         |             |    |
|--------|---------|-------------|----|
| 8.00   | 0617540 | SEAL O RING | PC |
| 4.00   | 1P4278  | CLAMP       | PC |
| 2.00   | 2678821 | WASHER      | PC |
| 2.00   | 2955609 | SEAL-O-RING | PC |
| 6.00   | 3T3434  | PLUG        | PC |
| 2.00   | 4N1230  | SEAL-O-RING | PC |
| 105.00 | 5P1465  | CM-HOSE STK | CM |
| 1.00   | 6V8260  | SEAL        | PC |

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

GST/HST Registration Number 101801561 RT0001

1-888-finning | [www.finning.com](http://www.finning.com)  
346-6464



## SERVICE INVOICE

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

10430 - 178 STREET  
EDMONTON, AB T5J 2S1  
(780) 483-3636  
(780) 483-3676 FAX

Date 07/06/23  
Invoice Number 962414563  
Invoice Total \$96,474.89  
Payment Terms NET 30 DAYS

Due Date 07/07/23

CUSTOMER NUMBER

| Line No.                  | Qty  | Item No.                  | Description     | U/M | Sales Price |
|---------------------------|------|---------------------------|-----------------|-----|-------------|
|                           | 8.00 | 7X7477                    | BOLT            | PC  |             |
|                           | 2.00 | 8T4984                    | CLAMP           | PC  |             |
|                           | 2.00 | 9X2201                    | CLAMP           | PC  |             |
|                           | 2.00 | 9X7381                    | SEAL O RING     | PC  |             |
|                           | 2.00 | 9X7382                    | SEAL O RING     | PC  |             |
|                           | 1.00 | 9Y6089                    | GASKET          | PC  |             |
|                           | 1.00 | 3217961                   | HOSE            | PC  |             |
|                           | 6.00 | 2094580                   | CLAMP-T'BOLT    | PC  |             |
|                           |      | 3203062                   | SENSOR GP-PR    | PC  |             |
|                           | 3.00 | 3270282                   | GASKET-EDGE     | PC  |             |
|                           | 2.00 | 3270283                   | SEAL-INTEGRA    | PC  |             |
|                           | 2.00 | 8T4140                    | BOLT            | PC  |             |
|                           | 1.00 | 3B4501                    | LOCKWASHER      | PC  |             |
|                           |      | 1000-023- -SHP-001        | WELDING SHOP    |     |             |
|                           | 1.00 | 1W5455                    | CLAMP           | PC  |             |
|                           |      | 1000-023- -SHP-001        | JOURNEYMAN SHOP |     |             |
| Fixed Price Service Total |      |                           |                 |     | 3,005.67    |
| 60                        | D6T  | ENGINE REPAIR IN THE SHOP |                 |     |             |
|                           |      | 1000-023- -SHP-001        | WELDING SHOP    |     |             |
|                           |      | 1000-023- -SHP-001        | WELDING SHOP    |     |             |
|                           |      | 1000-023- -SHP-001        | JOURNEYMAN SHOP |     |             |

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CUSTOMER NUMBER

| Line No.                  | Qty | Item No. | Description | U/M | Sales Price |
|---------------------------|-----|----------|-------------|-----|-------------|
| Fixed Price Service Total |     |          |             |     |             |
| Order total               |     |          |             |     | 91,914.85   |
| GST                       |     |          |             |     | 4,560.04    |
| Invoice Total             |     |          |             |     | \$96,474.89 |

Thank you for your business.



**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.finncg.com/ReturnPolicy](http://www.finncg.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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346-6464