

# Gallant Mechanical

211 27240 Twp Rd 392  
 Red Deer County, AB T4S1X5  
 Phone: (403) 505-0302  
 E-mail: gallantmechanical@gmail.com

S45-1  
MAY

## INVOICE

Date 3/23/2025 Invoice # 3044

**Invoice To**  
 Infinity Vegetation  
 Box 494  
 Kitscoty, AB T0B 2P0

Serviced	Item	Description	Hours	Rate	Amount
3/17/2025	Truck 1	D6N. 8, 034 hrs Picked up parts from PSI. Picked up gears and clutch packs. Brought back to shop to use my press. Pressed off old bearings and installed new bearing. Installed new piston seals and O-rings.	10	125.00	1,250.00
	Parts T1			32.58	32.58
3/18/2025	Truck 1	D6N. 8,034 hrs Installed clutch packs back in winch. Installed all new bearings and seals in winch and shimmed to spec. Installed drum and installed new hydraulic line. Adjusted the free spool valve. Installed oil pump. Installed control block, new filter and covers back on.	10.5	125.00	1,312.50
3/19/2025	Truck 1	D6N. 8,034 hrs Installed winch on dozer. Filled with oil. Bled air out and test ran; works good.	5	125.00	625.00
	Parts T1			77.40	77.40
	Parts T1			636.00	636.00
	Supplies			95.63	95.63

**DUE UPON RECEIPT!**  
 2% Interest charged on 30 days past due

**Subtotal** \$4,029.11  
 GST@5.0% 201.46

\*\* Cheques payable to Gallant Mechanical  
 E transfers to: gmechbilling@gmail.com  
 Credit card payments incur a 3% service fee

**Total** \$4,230.57

GST/HST No. 839054418

**THANK YOU FOR YOUR BUSINESS!**

# Buffalo Enterprise Ltd.

(780) 928-3404  
 Box 3  
 Buffalo Head Prairie, Alberta T0H 4A0  
 Canada

# INVOICE

Invoice No.: 5725  
 Date: 08/23/2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Infinity Vegetation Recovery  
 Box 494  
 Kitscoty, Alberta T0B 2P0

**Ship to:**  
 Infinity Vegetation Recovery  
 Box 494  
 Kitscoty, Alberta T0B 2P0

Business No.: 82800 8490

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
01 LABOUR	Hours	42.6	REMOVE SYSTEM ONE UNDERCARRAGE, REMOVE FRACK FRAMES AND CHANGE ROLLERS, IDLERS AND CARRIER ROLLERS. INSTALL NEW CONVENTIONAL UNDERCARRAGE. HAD TO BRING RIGHT TRACK FRAME TO WELDING SHOP TO GET REAR IDLER FRAME BENT BACK SO WE COULD MOUNT REAR IDLER. REWORK GAURDS AND SCRAPPERS. RIGHT OUTER TRACK MASTER LINK BOLT SCREWED IN TO TIGHT AT FACTORY AND WRECKED THREADS. TALKED TO NIEL DUFF AT FINNING ABOUT IT. CLEANED UP THREADS IN MASTER LINK AND BUT IN NEW BOLTS. CHANGED REWINDOW AND RIGHT DOOR WINDOW. ALSO STRAIGHTEND REAR GAURD STRAIGHTEN AND WELD AND INSTALL MISSING AND BROCKEN CYLINDER GAURDS ARCE OUT AND WELD CRACK ON FRONT BALL TO DOZER BLADE -- GREASE COMPLETE MACHINE	3	125.00	5,325.00
05 Parts	Each	1.0	WELDING SHOP BILL FOR STRAIGHTING TRACK FRAME	3	205.10	205.10
08609	Each	3.0	Urethane Sealant	3	65.84	197.52
05 Parts	Each	16.0	M16X150 BOLT	3	9.66	154.56
05 Parts	Each	16.0	THICK FLAT WASHER	3	0.71	11.36
75w90 Lt	Litre	2.0	75w90 XL	3	13.92	27.84
Grease	Each	2.0	Grease	3	10.00	20.00
06	Each	1.0	Shop Supplies	3	60.00	60.00
106-1642	Each	2.0	MASTER LINK BOLT	3	4.67	9.34
Subtotal:						6,010.72
3 - GST 5%						300.55
3						300.55
Buffalo Enterprise Ltd. 3: #82800 8490						
Shipped By: Tracking Number:					Total Amount	6,311.27
Comment: 2.5% Interest on Invoices over 30 Days					Amount Paid	0.00
Sold By:					Amount Owing	6,311.27

# Gallant Mechanical

211 27240 Twp Rd 392  
 Red Deer County, AB T4S1X5  
 Phone: (403) 505-0302  
 E-mail: gallantmechanical@gmail.com

## INVOICE

Date                      Invoice #  
 2/11/2024                      2794

**Invoice To**  
 Infinity Vegetation  
 Box 494  
 Kitscoty, AB T0B 2P0

Serviced	Item	Description	Hours	Rate	Amount
2/03/2024	Truck 1	D6N LGP. 7,674 hrs Picked up filters. Did service on machine; changed engine oil filter, replaced fuel filters and air filter. Adjusted doors. Pulled covers and adjusted latches so the doors would work properly. Straightened out the side panel. Pulled panel on winch and found that there was a filter inside. Diagnosed why the radio was not working. Removed and found the mice had damaged the radio. Cleaned out mouse nest.	4	125.00	500.00
2/04/2024	Truck 1	D6N LGP. 7,674 hrs Grabbed filter from stock and went to machine. Changed filter and installed cover and panels back on	1.5	125.00	187.50
	Parts T1			94.95	94.95
	Supplies			13.75	13.75

**DUE UPON RECEIPT!**  
 2% Interest charged on 30 days past due

**Subtotal**                      \$796.20  
 GST@5.0%    39.81

\*\* Make Cheques payable to Gallant Mechanical. Also accepting credit card and E-transfers. If you have any questions concerning this invoice , please contact Mike Klassen @ (403) 505-0302

**Total**    \$836.01

GST/HST No.                      839054418

**THANK YOU FOR YOUR BUSINESS!**



# SERVICE INVOICE

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

560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Date 04/08/24  
Invoice Number 962633018  
Invoice Total \$12,953.88  
Payment Terms NET 30 DAYS

**PAYER**  
INFINITY VEGETATION RECOVERY LTD  
BOX 494  
KITSCOTY AB T0B 2P0

Due Date 03/09/24  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. PBA01216  
Order Date 23/07/24  
Order Number 0060970726  
Finning Contact LORETTA SHEARER 7802195458  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 04/08/24



**CUSTOMER LOCATION**  
INFINITY VEGETATION RECOVERY LTD  
BOX 494  
KITSCOTY AB T0B 2P0

Make CAT  
Model D6N  
Serial Number PBA01216  
Unit Number PBA01216  
Meter Reading H 7840.00  
(23/07/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6N	ENGINE TROUBLESHOOT IN FIELD		
			<b>Customer Reference No.</b> PBA01216		
			COMPLAINT: T/S ENGINE NO START		
			<b>CORRECTION:</b>		
			JUL 24 2024		
			Gordon Banman		
			TRAVEL FROM LA CRETE TO MACHINE ON - WEST OF GARDEN RIVER.		
			MEET DOZER BOSS AT YANKEE STAGING AREA AND TRAVEL IN TO		
			DOZER WITH A SHERP. LIVE LOCK AND TEST MACHINE. WILL NOT		
			START. STARTER WILL NOT ENGAGE, STARTER SOLENOID DOES NOT		
			CLICK. NO ACTIVE CODES. PARK BRAKE SWITCH WORKING PROPERLY.		
			CHECK POWER TO STARTER - GOOD. REMOVE SIDE PANELS. TEST		

**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.**

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# SERVICE INVOICE

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

560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Date 04/08/24  
Invoice Number 962633018  
Invoice Total \$12,953.88  
Payment Terms NET 30 DAYS

Due Date 03/09/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			SIGNAL WIRE TO STARTER RELAY - GOOD POWER SUPPLY WHEN KEY TURNED. REMOVE STARTER. JUMP STARTER WITH BOOSTER CABLES. DOES NOT SPIN. ORDER A NEW STARTER. RETURN TO LA CRETE.		
			JUL 29 2024 Gordon Banman PICK UP PARTS AT LA CRETE TRANSPORT. TRAVEL TO YANKEE STAGING AREA, WEST OF GARDEN RIVER. TRAVEL TO THE MACHINE WITH A SHERP. INSTALL NEW STARTER. MACHINE WILL NOT START. CHECK CONNECTIONS ON STARTER. I BROKE THE MAIN STARTER TERMINAL WHILE CHECKING THE CONNECTIONS. THEY WERE GOOD. THE BATTERIES WERE DEAD. MASTER SWITCH WAS OFF. 2 WAY RADIO IS WIRED OUTSIDE OF THE MASTER SWITCH AND IT KILLED THE BATTERIES. REMOVE BATTERIES. TRAVEL BACK TO THE SERVICE TRUCK. REPAIRED STARTER. TOO LATE TO TRAVEL BACK IN TO MACHINE. MADE ARRANGEMENTS WITH NORPINE TO GET NEW BATTERIES AFTER HOURS. TRAVEL BACK TO LA CRETE. PICK UP BATTERIES		
			JUL 30 2024 Gordon Banman TRAVEL FROM LA CRETE TO YANKEE STAGING AREA, WEST OF GARDEN RIVER. TRAVEL TO MACHINE VIA SHERP. INSTALL STARTER. INSTALL NEW BATTERIES. TEST MACHINE. STARTS AND RUNS GOOD. INSTALL SIDE PANELS. LOCK OUT MACHINE. CHANGE ENGINE OIL AND FILTER. CHANGE FUEL FILTERS. CHANGE AIR AND CAB FILTERS. TRAVEL BACK TO SERVICE TRUCK. LEFT OLD BATTERIES AND STARTER AT THE OPERATORS TRUCK. TRAVEL BACK TO LA CRETE		
	16.00	1000-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	4,262.50

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

GST/HST Registration Number: 101801561 RT0001



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

560 SUNRISE ROAD  
 EAST BAY #2  
 PEACE RIVER, AB T0H 3B0  
 (780) 624-1550  
 (780) 624-1840 FAX

Date 04/08/24  
 Invoice Number 962633018  
 Invoice Total \$12,953.88  
 Payment Terms NET 30 DAYS

Due Date 03/09/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	13.50	1000-035- -ACZ-001	JOURNEYPerson FIELD	EA	3,415.50
	1.00	4794131	ELEMENT-SEP	PC	38.82
		Env. Levy			1.25
	1.00	4369104	MOTOR GP-ELE	PC	3,686.14
		EOF			184.31
	1.00	3608960	ELEMENT FUEL	PC	25.53
		Env. Levy			1.25
	1.00	5396920	ELEMENT-PRIM	PC	111.21
	1.00	4621171	FILTER-LUBE	PC	17.97
		Env. Levy			1.25
	1.00	3466694	ELEMENT ACL	PC	67.69
	1.00	1510914	FILTER-AIR	PC	55.36
	2.00	3293243	FILTER AS.	PC	77.86
	8.00	320085087	CAT DEO-ULS CW 0W40 3.78L	PC	344.08
		CFL3610923			
		Env. Levy			5.76
	1.00	5256205	FILTER AS	PC	40.00
		Env. Levy			0.55
			External item charge		10.06
			Emergency Order Fee		184.31
			Labor		7,678.00
			Material		4,464.66
			<b>Service Total</b>		<b>12,337.03</b>
			<b>Order total</b>		<b>12,337.03</b>

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

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

560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Date 04/08/24  
Invoice Number 962633018  
Invoice Total \$12,953.88  
Payment Terms NET 30 DAYS  
Due Date 03/09/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
				GST	616.85
				Invoice Total	\$12,953.88

*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

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

560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Date 13/06/23  
Invoice Number 962418230  
Invoice Total \$6,898.71  
Payment Terms NET 30 DAYS

PAYER  
INFINITY VEGETATION RECOVERY LTD  
BOX 494  
KITSCOTY AB T0B 2P0

Due Date 13/07/23  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. PO UNIT TD2  
Order Date 17/05/23  
Order Number 0060891440  
Finning Contact LORETTA SHEARER 7802195458  
Customer Commitment Date 00/00/00  
Actual Completion Date 13/06/23



CUSTOMER LOCATION  
INFINITY VEGETATION RECOVERY LTD  
BOX 494  
KITSCOTY AB T0B 2P0

Make CAT  
Model D6N  
Serial Number PBA01216  
Unit Number PBA01216  
Meter Reading 6921.00  
(17/05/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		D6N	** MACHINE TROUBLESHOOT IN FIELD		
			Customer Reference No. PO TD2		

COMPLAINT: PERFORM SERVICE AS REQUESTED

CORRECTION:  
MAY 17 2023  
Gordon Banman  
TRAVEL FROM LA CRETE TO MACHINE IN RAINBOW LAKE. PICK UP PARTS AT NORPINE IN HIGH LEVEL. LOCK OUT MACHINE. TROUBLESHOOT A/C NOT WORKING. FOUND CONDENSOR FANS ARE BOTH NOT WORKING. OPEN CIRCUIT. SUSPECT BRUSHES IN MOTORS ARE

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

GST/HST Registration Number: 101801561 RT0001

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# SERVICE INVOICE

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

560 SUNRISE ROAD  
EAST BAY #2  
PEACE RIVER, AB T0H 3B0  
(780) 624-1550  
(780) 624-1840 FAX

Date 13/06/23  
Invoice Number 962418230  
Invoice Total \$6,898.71  
Payment Terms NET 30 DAYS

Due Date 13/07/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
WORN OUT. CHANGE ENGINE OIL. CHANGE OIL, AIR AND FUEL FILTERS. CLEAN CAB FILTERS. REMOVE CUTTING EDGES AND FLIP OVER AND REINSTALL. ORDER PARTS. RETURN TO LA CRETE.					
MAY 29 2023 Gordon Banman REPLACE A/C CONDENSOR FANS. REPLACE DOZER CORNER BITS. TO MACHINE IN RAINBOW LAKE. LOCK OUT MACHINE. REMOVE AND PICK UP PARTS AT LA CRETE TRANSPORT. TRAVEL FROM LA CRETE RETURN TO LA CRETE.					
9.00		7000-035- -ACZ-001	JOURNEYMAN TRAVEL	EA	2,205.00
9.00		7000-035- -ACZ-001	JOURNEYMAN FIELD	EA	2,133.00
1.00		8E9379	END BIT	PC	85.04
1.00		8E9378	END BIT	PC	85.04
1.00		4236434	SENSOR GP-LE	PC	334.94
2.00		4848774	FAN AS (24 V	PC	1,727.18
Labor					4,338.00
Material					2,232.20
<b>Service Total</b>					<b>6,570.20</b>
<b>Order total</b>					<b>6,570.20</b>
<b>GST</b>					<b>328.51</b>
<b>Invoice Total</b>					<b>\$6,898.71</b>

Thank you for your business.

**HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!**

This service may be followed with a telephone survey to better understand your experience. We always strive for 5s and 10s with our customer service. If you score us an 0 or lower it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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Box 3785  
 HIGH LEVEL, AB  
 T0H 1Z0  
 Ph (780) 926-7731  
 Fax (780) 841-2339  
 Email: nx1mechanical@gmail.com

DBN

INVOICE  
 6365

DATE: May 16<sup>th</sup> / 2023

BILL TO: Infinity Vegetation Recovery  
 ADDRESS: Box 494  
Kitzscotty AB  
TOB-2PO

PHONE: \_\_\_\_\_  
 FAX: \_\_\_\_\_  
 JOB LOCATION: Chuteh  
 ORDER NUMBER: Jason M

QTY	MATERIAL	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK
1	C <sup>o</sup> 2 usage (Used to Blow out condenser)		40.00	① Drive to Chuteh to check Dose - A/C - Check Refrigerant Pressures - Good. - Found that the condenser fans are not coming on. Unit is shutting off on High Pressure. - Need to pull apart to do Repairs - Did try to Blow out condenser was also very Dirty (Plugged)
TOTAL MATERIALS			40.00	
OTHER CHARGES			AMOUNT	
200 Km Truck charge			200.00	
TOTAL OTHER			200.00	
LABOUR		HRS RATE	AMOUNT	
	Service man	3 135	405.00	
	Helper	3 50	150.00	
TOTAL LABOUR			555.00	
SUBTOTAL			795.00	
GST			39.75	
TOTAL			834.75	

ENTERED

Paid by  
Etransfer

June 8/23

GST#: 851882183RT0001

TERMS

DATE COMPLETED

H159129512023060814012377

AUTHORIZED SIGNATURE

# Gallant Mechanical

211 27240 Twp Rd 392  
Red Deer County, AB T4S1X5  
Phone: (403) 505-0302  
E-mail: gallantmechanical@gmail.com

## INVOICE

Date 5/09/2023 Invoice # 2628

### Invoice To

Infinity Vegetation  
Box 494  
Kitscoty, AB T0B 2P0

Serviced	Item	Description	Hours	Rate	Amount
5/04/2023	Truck 1	D6N. 6,869 hrs Removed EGR valve housing and found it was seized and full of carbon. Cleaned out, removed bad EGR valve and installed new valve. Installed housing back in. Checked and 1 nox sensor was bad. Ordered new one	3.5	125.00	437.50
5/05/2023	Truck 1 Diagnostic Hookup	D6N. 6,869 hrs Picked up sensor and installed. Hooked up computer and calibrated EGR valve. Test ran and calibrated transmission	2	125.00	250.00
	Supplies			75.00	75.00
				13.75	13.75

**DUE UPON RECEIPT!**  
2% Interest charged on 30 days past due

**Subtotal** \$776.25

GST@5.0%  
38.81

\*\* Make Cheques payable to Gallant Mechanical. Also accepting credit card and E-transfers. If you have any questions concerning this invoice , please contact Mike Klassen @ (403) 505-0302

**Total** \$815.06

GST/HST No. 839054418

**THANK YOU FOR YOUR BUSINESS!**



**SERVICE INVOICE**  
// COPY //

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

111 NAHANNI DRIVE  
PO BOX 1739 STATION MAIN  
YELLOWKNIFE, NT X1A 2P3

**PAYER**  
INFINITY VEGETATION RECOVERY LTD  
BOX 494  
KITSCOTY AB T0B 2P0



**CUSTOMER LOCATION**  
INFINITY VEGETATION RECOVERY LTD  
BOX 494  
KITSCOTY AB T0B 2P0

<b>Date</b>	19/01/23
<b>Invoice Number</b>	962339024
<b>Invoice Total</b>	\$2,028.60
<b>Payment Terms</b>	NET 30 DAYS
<b>Due Date</b>	18/02/23
<b>Currency</b>	CANADIAN DOLLAR
<b>Customer Tax Exemption No.</b>	
<b>Customer Reference No.</b>	.
<b>Order Date</b>	10/01/23
<b>Order Number</b>	0060866655
<b>Finning Contact</b>	JORDAN THOMSON
<b>Customer Contact</b>	
<b>Customer Commitment Date</b>	00/00/00
<b>Actual Completion Date</b>	19/01/23
<b>Make</b>	CAT
<b>Model</b>	D6N
<b>Serial Number</b>	PBA01216
<b>Unit Number</b>	PBA01216
<b>Meter Reading</b>	(10/01/23) 6559.00

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6N D6N	DPF REPL IN FIELD		
		<b>Customer Reference No.</b>	.		
		<b>COMPLAINT:</b>			
		INFINITY VEGETATION RECOVERY LTD			
		JASON MALQUIST 780-841-9015			
		D6N PBA01216			
		SMU: 6500 HOURS			
		LINE 10: DPF HIGH SOOT LOAD			
		<b>CAUSE:</b>			
		JAN 13 2023			
		Darryl Buhler			

**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.



**SERVICE INVOICE**  
// COPY //

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

111 NAHANNI DRIVE  
PO BOX 1739 STATION MAIN  
YELLOWKNIFE, NT X1A 2P3

Date 19/01/23  
Invoice Number 962339024  
Invoice Total \$2,028.60  
Payment Terms NET 30 DAYS  
  
Due Date 18/02/23

**CUSTOMER NUMBER**

Line No.	Qty	Item No.	Description	U/M	Sales Price
			DPF requires replacement		
			CORRECTION: Operation DPF REPL IN FIELD - 10 JAN 13 2023 Darryl Buhler (5.5hrs) Check for logged codes on machine. High soot level is active. Replace DPF. Discover machine plug in is not powered. Restore power to machine block heater. Charge machine. batteries. Check machine fluid levels. Start and run unit. Clear codes. Allow unit to run to operating temp. ambient temp is -27C. Complete regen. Complete motor valve test. Install engine side panels. inform customer of repairs.		
			Operation MACHINE TRAVEL TO/FROM - 9950 JAN 13 2023 Darryl Buhler (2.5hrs) Wait for parts to arrive in Hay River. Travel from Hay River to Pine pint site. Travel from Pine Point to Hay River.		
	5.50	108F-510- -ACZ-001 D6N	JOURNEYMAN FIELD	EA	1,303.50
	2.50	108F-510- -ACZ-001 D6N	JOURNEYMAN TRAVEL	EA	628.50
			Labor		1,932.00
			<b>Service Total</b>		<b>1,932.00</b>

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Due Date 18/02/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
<b>Order total</b>					1,932.00
<b>GST</b>					96.60
<b>Invoice Total</b>					<b>\$2,028.60</b>

*Thank you for your business.*



**HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!**

This service may be followed with a telephone survey to better understand your experience. We always strive for 5s and 10s with our customer service, if you score us an 0 or lower it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.



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