



SERVICE INVOICE

A26-2
JUN
Page: 1

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

6740 - 67 AVENUE
RED DEER, AB T4P 1A9
(403) 347-1106
(403) 346-2910 FAX

Date 31/05/18
Invoice Number 961440423
Invoice Total \$26,194.70
Payment Terms PARTS & SERVICES DUE DATE

PAYER
WATSON WELDING LTD
BOX 1767
STETTLER AB T0C 2L0

Due Date 30/06/18
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. 561C
Order Date 21/11/17
Order Number 0062180641
Finning Contact ROB SCHAFER 403 314 6322
Customer Contact
Customer Commitment Date 19/04/18
Actual Completion Date 23/05/18



CUSTOMER LOCATION
WATSON WELDING LTD
BOX 1767
STETTLER AB T0C 2L0

Make CAT
Model 561C
Serial Number 92J00732
Unit Number E24-92J00732
Meter Reading 999999.00
(21/11/17)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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20 561C STEERING CLUTCH RECONDITION
BEF IN THE S

Customer Reference No. 561C
COMPLAINT: MACHINE ENGINE WILL RUN, BUT WONT' STEER TO THE
LEFT OR TO THE RIGHT.

CAUSE: CORROSION AND RUSTY COMPONENTS DUE TO WATER IN THE
STEERING CLUTCH AREA, AS WELL AS A BROKEN DRIVE SHAFT ON
THE RIGHT HAND STEERING CLUTCH.

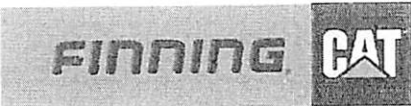
CORRECTION:
BOOST MACHINE TO GET ENGINE STARTED
BRING MACHINE INTO THE SHOP USING ADDITIONAL STEERING FROM
ADDITIONAL MACHINE AND THE FORKLIFT.

- REMOVE FUEL TANK, BATTERIES, TOP COVER AND PUT MACHINE ON STANDS
- REMOVE THE BRAKE BANDS, AND REMOVE THE STEERING CLUTCHES
- DISASSEMBLE LEFT AND RIGHT STEERING CLUTCHES.
- SET UP THE PRESS AND REMOVE THE SPINGS, THEN PRESS DRIVE CLUTCH OUT OF LEFT HAND STEERING CLUTCH

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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			-SANDBLAST AND HAND WORK RUSTED PARTS(RIGHT AND LEFT HAND SIDE STEERING CLUTCHES, HOUSINGS AND DRIVE MEMBERS) TO INSPECT FOR REUSABILITY. USED THE PRESS TO REMOVE THE DRIVE HUB OUT OF THE LEFT STEERING CLUTCH -QUOTE ADDITIONAL REQUIRED PARTS, AND CONFIRM CUSTOMER APPROVAL		
			-HAND CLEAN THE RUSTED BRAKE AND STEERING FRICTION DISKS -CLEAN BOTHE CASES FOR RUST DEBRIS, AND SPRAY DOWN STEEL WITH WATER DISPLACEMENT FLUID		
			-ASSEMBLE BOTH RIGHT AND LEFT HAND STEERING CLUTCHES -REPLACE THE BEARING IN THE LEFT HAND AND RIGHT HAND CLUTCH -INSTALL RELEASE BRACKET AND DRIVE SHAFT INTO THE LEFT HAND SIDE -CLEAN GASKETS OF OF THE CASE COVERS, SPRAY PENETRATING FLUID ON THE LINKAGES AND PINS FOR BRAKE LINKAGE. -REINSTALL GREASE HOSE IN THE CASES, AND TOQUE BAD SEGMENTS TOGETHER. -INSTALL LEFT AND RIGHT STEERING BRAKE ASSEMBLIES AND TIGHTEN BOLTS THROUGH THE FRAME ACCESS. -INSTALL BRAKE BANDS AND ADJUST BRAKE LINKAGE AND STEERING LINKAGE. -INSTALL CASE PLUGS AND TOP COVERS WITH SILICONE TO FILL RUST CAVITIES IN THE METAL -INSTALL SEAT, BATTERY PLATFORM, FUEL TANK AND BATTERIES. -START ENGINE AND TEST RUN TRACKS ON STAND TO VERIFY STEERING AND BRAKES OPERATION, AND ADJUSTED LINKAGE OR BRAKES/ STEERING -LOWER MACHINE OFF STANDS AND INSTALL PANELS AND OPERATOR STATION. FUEL MACHINE FOR TESTING -INSTALL TOP AND REAR COVERS WITH SILICONE AND CORK GASKETS. WASH MACHINE FOR CUSTOMER PICK UP		
	2.00	1A1420	RING	PC	
	2.00	1F3396	BUSHING	PC	
	1.00	4174500	BRG-BALL-YM	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	12.00	4B4320	RIVET	PC	
	2.00	5F2252	WASHER	PC	
	2.00	5F2254	RING	PC	
	2.00	5F3999	SEAL	PC	
	32.00	6B4977	LOCK	PC	
	8.00	6B8357	LOCK	PC	
	6.00	6Y1935	LINING	PC	
	100.00	7B5052	RIVET	PC	
	2.00	6B9260	LOCK	PC	
	2.00	8M4432	SEAL O RING	PC	
	2.00	2P9985	GASKET	PC	
	2.00	2P9142	GASKET	PC	
	24.00	1A3987	DISC	PC	
	24.00	6Y7160	DISC A	PC	
		4100-019- -SHP-001	JOURNEYMAN SHOP		
	2.00	6B9903	GASKET	PC	
	109.00	320126039 DSL	BULK FUEL DIESEL CLEAR	LT	
			Fixed Price		
			Service Total		13,609.78

21 561C STRG CL REPR IN SHOP

Customer Reference No. 561C

	4.00	8M4435	SEAL O RING	PC	
	2.00	3B0551	PLUG	PC	
	4.00	4B9806	SET SCREW	PC	
	100.00	7B5052	RIVET	PC	
	1.00	9B3175	CAP SCREW	PC	
	2.00	6B9260	LOCK	PC	
	6.00	6Y1935	LINING	PC	
	12.00	4B4320	RIVET	PC	
	4.00	5M3390	LOCK NUT	PC	

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	16.00	6B9632	SPRING	PC	
	1.00	5F2257	NUT	PC	
	16.00	6B9633	SPRING	PC	
	1.00	4174500	BRG-BALL-YM	PC	
	7.00	6B9273	STUD	PC	
	1.00	561C	PO 4484765	EA	
	1.00	8M1145-U	SHAFT	EA	
		8M1145-U			
		4484765			
	2.00	710000100	PCARD SERVICE PURCHASE	EA	
			RELIN 2 BRAKE BANDS / CREDIT CARD PURCHASE		
			561C		
			92J00732		
		4101-023-	-SHP-001 JOURNEYMAN SHOP		
		4101-023-	-SHP-001 JOURNEYMAN SHOP		

Fixed Price
 Service Total 11,337.55
 Order total 24,947.33
 GST 1,247.37
 Invoice Total \$26,194.70

Thank you for your business.

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