



Dane's Heavy Duty Repair Ltd.
35454 Range Road 40
Red Deer County AB T4G 0L4
billing@daneshdrepair.com
www.daneshdrepair.com
GST/HST Registration No.:
721219327RT0001

SCANNED
Invoice 4226
FILE COPY

BILL TO
Skocdopole Construction Ltd.

DATE
07/08/2024

PLEASE PAY
\$756.00

DUE DATE
06/10/2024

UNIT NUMBER
15-229

DAY TICKET(S)
3838

DATE		QTY	RATE	AMOUNT
25/07/2024	Travel To Worksite Travel to and from worksite	2.50	160.00	400.00
25/07/2024	Supply Mechanical Labour & T300 Kenworth Service Truck Change tilt hoses.	2	160.00	320.00

We appreciate your business. Thank you!

SUBTOTAL	720.00
GST @ 5%	36.00
TOTAL	756.00

TOTAL DUE	\$756.00
-----------	-----------------

THANK YOU.

We accept cheque, e-transfer and credit card.

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

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

PAYER
SKOCDPOLE CONSTRUCTION LTD



CUSTOMER LOCATION
SKOCDPOLE CONSTRUCTION LTD

Date 28/04/23
Invoice Number 962392195
Invoice Total \$7,646.27
Payment Terms NET 30 DAYS

Due Date 28/05/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. 15-229
Order Date 23/03/23
Order Number 0060880766
Finning Contact MARC FRADETTE 587-877-3357
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 28/04/23

Make CAT
Model 950M
Serial Number EMB01030
Unit Number EMB01030
Meter Reading 7365.00
(23/03/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		950M	TILT CYL TRBLSHOOT IN FIELD		
			Customer Reference No. 15-229		
			-		
			COMPLAINT: TROUBLESHOOT AND REPAIR BUCKET TILT CYLINDER		
			CAUSE:		
			SEALS/RELIEF		
			CORRECTION:		
			MAR 23 2023		
			• TRAVELED TO SITE/ PERFORMED SITE ORIENTATION		
			• OPERATOR STATES HE WAS CLEARING SNOW NOW BUCKET TILTS DOWN ON ITS OWN		

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.

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

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

Date 28/04/23
Invoice Number 962392195
Invoice Total \$7,646.27
Payment Terms NET 30 DAYS

Due Date 28/05/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			<ul style="list-style-type: none"> • MACHINE HAS MULTIPLE LOGGED EVENTS • E350 (1) TILT LINKAGE MOVEMENT DETECTED W/ NO COMMAND GIVEN • E1382 (2) PARALLEL LIFT DISABLED DUE TO SYSTEM FAULT • E1395 (1) LIFT LINKAGE NOT RESPONDING TO COMMAND • STARTED MACHINE AND TESTED, BUCKET DROPS SLOWLY WHEN CONTROLS ARE IN THE NEUTRAL SPOT • BUCKET STILL DROPS SLOWLY WHEN MACHINE IS SHUT OFF • POSITIONED MACHINE, BLEW OFF FRONT, MACHINE WAS VERY MUDDY • REMOVED LINE AND CAPPED MANIFOLD • SET UP BUCKET AND PLACE LINE IN IT • RACKED BUCKET BACK AND FOUND A LARGE AMOUNT OF OIL PUSHING PAST SEALS • SET BUCKET DOWN AND RELIEVED PRESSURE • REMOVED AND CAPPED LINES ON CYLINDER • DISCONNECTED AND REMOVED GREASE LINES • REMOVED PIN RETAINING BOLTS • SET UP TRUCK CRANE, RIGGED UP TO CYLINDER AND REMOVED PINS • LIFTED CYLINDER OUT AND SET IN THE BACK OF TRUCK • PICKED UP AND CLEANED OFF SHIMS / HARDWARE • CLEANED UP AND TRAVELED BACK TO SHOP • UNLOADED CYLINDER IN WASH BAY AND WASHED CYLINDER OFF • MOVED CYLINDER TO SHOP, SET UP ON BENCH AND DISASSEMBLED • INSPECTED CYLINDER, FOUND THE BARREL SHOULD BE GOOD WITH JUST HONING OUT , PISTON AND ROD LOOK OK • CLEANED TOOLING / SERVICE REPORT 		

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

GST/HST Registration Number: 101801561 RT0001

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

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

Date 28/04/23
Invoice Number 962392195
Invoice Total \$7,646.27
Payment Terms NET 30 DAYS

Due Date 28/05/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			MAR 26 2023		
			• PLACED THE CYLINDER ONTO THE CYLINDER BENCH WITH THE THE CRANE		
			• REMOVED THE HEAD BOLTS		
			• DISASSEMBLED THE CYLINDER		
			• REMOVED THE PISTON NUT AND PISTON		
			• REMOVED THE HEAD FROM THE ROD		
			• CLEANED AND HONED THE CYLINDER BARREL		
			• REMOVED THE SEALS AND BEARING FROM THE HEAD AND PISTON		
			• CLEANED THE HEAD AND THE PISTON		
			MAR 27 2023		
			• INSTALLED NEW SEALS AND BEARING INTO THE HEAD		
			• INSTALLED THE NEW SEALS ONTO THE PISTON		
			• INSTALLED THE HEAD ONTO THE ROD		
			• INSTALLED THE PISTON AND RETAINING NUT. TORQUED THE RETAINING NUT TO SPEC (SPEC 4647 +/- 465 LB-FT)		
			• ASSEMBLED THE CYLINDER AND TORQUED THE HEAD BOLTS TO SPEC (SPEC 664 +/- 74 LB-FT)		
			• REMOVED THE CYLINDER FROM THE CYLINDER BENCH WITH THE CRANE		
			MAR 28 2023		
			• TRAVEL TO SITE		
			• RIGGED UP AND LIFTED CYLINDER INTO PLACE		
			• WIPED OUT BORES AND LUBED		
			• SET SHIMS IN PLACE AND LINED UP PIN		
			• FOUND PIN THROUGH AND INSTALLED SHIMS INTO OTHER SIDE, TORQUED LOCKING BOLT TO SPEC		
			• CONNECTED LINES USING NEW SEALS, TORQUED HALF CLAMPS TO		

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

GST/HST Registration Number: 101801561 RT0001

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

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

Date 28/04/23
Invoice Number 962392195
Invoice Total \$7,646.27
Payment Terms NET 30 DAYS

Due Date 28/05/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			<p>SPEC</p> <ul style="list-style-type: none"> • INSTALLED GREASE FITTING INTO PIN AND CONNECTED LINE, INSTALLED P-CLIPS ON LINE • STARTED MACHINE, USED HYDS. AND CRANE TO LINE UP FRONT BORES • WIPED OUT BORES, GREASED BORES AND INSTALLED FRONT PIN AND SHIMS • CONNECTED GREASE LINES • REMOVED HYD. FILTER FROM TANK AND INSTALLED A NEW ONE • CUT OPEN AND INSPECTED FILTER – NO REAL DEBRIS FOUND • STARTED MACHINE AND TESTED, BUCKET TILT STILL CREEPS BUT NOT AS FAST • CYCLED MULTIPLE TIMES TO REMOVE AIR BUT IT MADE NO DIFFERENCE • SET BUCKET DOWN, RELIEVED PRESSURE AND PLACED VACUUM ON SYSTEM • REMOVED GUARDS OVER VALVE • REMOVED ANTI-DRIFT VALVE AND INSPECTED – NOTHING OBVIOUS • INSTALLED KNOW WORKING VALVE AND TESTED – NO DIFFERENCE • REMOVED VALVE AND INSTALLED ORIGINAL BACK INTO MACHINE • REMOVED AND INSPECTED LINE RELIEF – FOUND NOTHING OBVIOUS • INSTALLED NEW LINE RELIEF AND MACHINE IS NOW WORKING FINE • REMOVED VACUUM TOOLING • TESTED MACHINE AND LET BUCKET SIT IN AIR FOR APPROX. 15MINS WITH NO DRIFT • TOPPED UP HYD. OIL • INSTALLED GUARDS • PUT CRANE AWAY, CLEANED UP AND TRAVELED BACK 		

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

GST/HST Registration Number: 101801561 RT0001

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

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

Date 28/04/23
Invoice Number 962392195
Invoice Total \$7,646.27
Payment Terms NET 30 DAYS

Due Date 28/05/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	0875550	RING	PC	50.55
	1.00	0951635	SEAL-O-RING	PC	17.49
	1.00	1140756	BEARING	PC	132.06
	1.00	1850231	RING	PC	18.99
	1.00	5062321	SEAL AS	PC	101.06
	6.00	5104-035- -ACZ-001	JOURNEYMAN TRAVEL	EA	1,496.00
	12.50	5104-035- -ACZ-001	JOURNEYMAN FIELD	EA	3,043.00
	1.00	7Y5116	RING	PC	45.08
	1.00	1659286	SEAL-LIP TYP	PC	46.21
	1.00	7Y5119	RING	PC	18.80
	1.00	1709860	SEAL-U-CUP	PC	70.43
	2.00	1850230	RING	PC	114.18
	1.00	1709844	SEAL-BUFFER	PC	86.16
	1.00	5K1787	SEAL O RING	PC	18.71
	1.00	3761288	ELEMENT	PC	124.76
		Env. Levy			1.00
	1.00	4955301	VALVE GP-D R	PC	315.89
		EOF			15.79
	6.50	5104-035- -ACZ-001	JOURNEYMAN SHOP	EA	1,566.00
		5104-035- -ACZ-001	SERVICE SUPPORT SHOP	EA	
			External item charge		1.00
			Emergency Order Fee		15.79
			Labor		6,105.00
			Material		1,160.37

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

GST/HST Registration Number: 101801561 RT0001

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

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

 Date 28/04/23
 Invoice Number 962392195
 Invoice Total \$7,646.27
 Payment Terms NET 30 DAYS

Due Date 28/05/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
Service Total					7,282.16
Order total					7,282.16
GST					364.11
Invoice Total					\$7,646.27

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

 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.

FILE COPY

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

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

PAYER
SKOCDPOLE CONSTRUCTION LTD



CUSTOMER LOCATION
SKOCDPOLE CONSTRUCTION LTD

Date 30/03/23
Invoice Number 962375757
Invoice Total \$5,515.32
Payment Terms NET 30 DAYS

Due Date 29/04/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO: 15-229
Order Date 06/02/23
Order Number 0060871983
Finning Contact MARC FRADETTE
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 29/03/23

Make CAT
Model 950M
Serial Number EMB01030
Unit Number EMB01030
Meter Reading 7216.00
(08/02/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

10		950M 950M	DI EXH FLUID PMP REPR IN FIELD		
----	--	--------------	--------------------------------	--	--

Customer Reference No. PO:15-229

COMPLAINT: TROUBLESHOOT AND REPAIR EMISSIONS ISSUE CUSTOMER
SUSPECTS DEF PUMP

CAUSE: DEF PUMP

CORRECTION:

FEB 9 2023

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.

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

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

Date 30/03/23
Invoice Number 962375757
Invoice Total \$5,515.32
Payment Terms NET 30 DAYS

Due Date 29/04/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
<ul style="list-style-type: none"> • FOUND ACTIVE CODE FOR DEF RETURN VALVE SOLENOID NOT RESPONDING • MACHINE HAD LOGGED CODES, HIGH AFTERTREATMENT DEF PRESSURE, LOW AFTERTREATMENT LOW PRESSURE • TROUBLESHOOT ACTIVE CODE • LIFTED HOOD, REMOVED SIDESTEP AND COVER OVER VALVE • FROZEN MUD/DIRT AROUND VALVE • USED PROPANE HEATER TO MELT, CLEANED AREA OUT • INSPECTED DEF SYSTEM FOR LEAKS/ISSUES, NOTHING FOUND • DISCONNECT DEF PUMP ELECTRICAL CONNECTER, INSPECTED TERMINALS FOR DEF CONTAMINATION OR CORROSION, OKAY • DETERMINED SOLENOID INSIDE PUMP FAILED • BLEW OFF AREA, MARKED AND DISCONNECTED ELECTRICAL • CLAMPED AND REMOVED COOLING LINES • REMOVED PUMP HARNESS, DISASSEMBLED CRADLE, REMOVED OLD PUMP • BLEW AREA OUT, INSTALLED NEW PUMP • REASSEMBLED CRADLE, TIED HARNESS DOWN, CONNECTED ALL ELECTRICAL • CONNECTED DEF LINES AND COOLANT LINES • CONNECTED ET, CLEARED ALL CODES • PERFORMED DEF DOSING SYSTEM TEST, CHECKED FOR LEAKS, OKAY • STARTED AND WARMED MACHINE • PERFORMED AFTERTREATMENT SYSTEM FUNCTIONAL TEST, SUCCESSFUL 					
-	1.00	20R9603 20R9603	PUMP GP-DEF	PC	2,532.69

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

GST/HST Registration Number: 101801561 RT0001

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

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

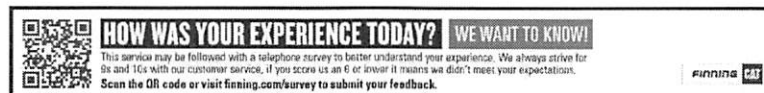
Date 30/03/23
Invoice Number 962375757
Invoice Total \$5,515.32
Payment Terms NET 30 DAYS

Due Date 29/04/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		704.40
	7.00	108J-023- -ACZ-001	JOURNEYMAN FIELD	EA	1,700.00
	4.00	108J-023- -ACZ-001	JOURNEYMAN TRAVEL	EA	1,020.00
	1.00-	20R9603	PUMP GP-DEF	PC	-704.40
		AX122181770002			
			Labor		2,720.00
			Material		2,532.69
			Service Total		5,252.69
			Order total		5,252.69
			GST		262.63
			Invoice Total		\$5,515.32

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

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.

SCANNED

FILE COPY



SERVICE INVOICE

Invoice: 02-1631
Date: 2/22/2023

PO: 15-229
CustId: SKOCDPOLE CO

Cust Email:
Phone:
Salesperson: GordonB
User: ChristineB

Bill To:

SKOCDPOLE CONSTRUCTION LTD

Ship To:

SKOCDPOLE CONSTRUCTION LTD

Opened: 2/7/2023
Work Order No: 02-1174
Pickup Date:
Unit No: 13099
Unit Serial: CAT0950MTEMB01030
Unit Desc: WHEEL LOADER
Unit Meter: 7,214.0 Hours

Responsible Tech: TimK
My Ref: skocdpole 950m
Delivery Date:
Unit Make: CAT
Unit Model: 950M
Unit Tag: CA0004

skocdpole/cat 950m with a emissions derate

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
travel		travel travel to sedbila to check machine emissions codes					
	SL	Travel - CP	7.0000	Y	\$175.00		\$1,225.00
	SS	Shop Supplies	1.0000	Y	\$110.25		\$110.25
Segment Total:							\$1,335.25
check emissions		check emissions. check emissions codes and why has a derate. TRY TO HOOK UP COMPUTER. CAT HAS IT LOCKED COULD NOT DO ALL TESTS. READ CODES , CODES SHOWED FAULTY PART INSIDE DEF PUMP. RECOMMEND REPLACING DEF MODULE.					
	SL	Customer Shop Labour	3.5000	Y	\$150.00		\$525.00
	SS	Shop Supplies	1.0000	Y	\$47.25		\$47.25
Segment Total:							\$572.25

Labor:	\$1,750.00
Shop Supplies:	\$157.50

Totals							
					Sub Total:		\$1,907.50
		GST:				\$95.38	
					Total Tax:		\$95.38
					Invoice Total:		\$2,002.88

Forms of Payment		
Type	Description	Amount
Charge-02	Customer Id: SKOCDPOLE CO	\$2,002.88
Total Forms of Payment:		\$2,002.88