

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

 118 MACDONALD CRESCENT  
 FORT MCMURRAY, AB T9H 4B2  
 (780) 743-2218  
 (780) 791-0584 FAX

 Date 08/01/25  
 Invoice Number  
 Invoice Total \$3,110.39  
 Payment Terms NET 30 DAYS

**PAYER**  
 BOOM CONSTRUCTION LTD

 Due Date 07/02/25  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.  
 Customer Reference No. PO REQUIRED 9000-000-308  
 Order Date 28/11/24  
 Order Number 0060994601  
 Finning Contact ASHLEY TUCKER 780 713 4273  
 Customer Contact  
 Customer Commitment Date 00/00/00  
 Actual Completion Date 08/01/25

**CUSTOMER LOCATION**  
 BOOM CONSTRUCTION LTD

 Make CAT  
 Model TL1255C  
 Serial Number DHW00523  
 Unit Number DHW00523  
 Meter Reading 4855.00  
 (28/11/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		TL1255C	HYD HOSES/LN TRBLSHOOT IN FIELD		
		<b>Customer Reference No.</b>	HYD LEAK		
		UNIT ME0436			

COMPLAINT: HYDRAULIC LEAK - CUSTOMER ADVISED HYD IS COMING FROM BACK OF MAIN BOOM, POTENTIAL HOSE FAILURE FROM RUBBING ON CHAINS

CAUSE: TILT CYLINDER HOSES CHEWED UP IN BOOM. HOSE TENSION WAS NOT ADJUSTED AND WERE STRETCHED LOOSE,

CORRECTION:  
 DEC 2 2024 (9.0HRS)

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

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice – Pro Forma** 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)  
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BRING TELEHANDLER IN THE SHOP. REMOVED BACK PLATE AND UNWRAPPED THE HOSE TANGLED IN THE CHAIN. DISCONNECTED AND REMOVED ALL HOSES IN BOOM. USED HYDRAULIC HAND PUMP PRESS TOOLING TO BEND BACK THE BENT FRAME INSIDE BOOM. MADE A PLATE TO SUPPORT FRAME FROM BENDING AGAIN. ORDERED NEW HOSES AND INSTALLED INTO BOOM. CONNECTED NEW HOSES WITH NEW O-RINGS. MADE SURE HOSES HAD NO TWISTS IN THEM, AND THAT THERE IS NO LEAKS. MOVED MACHINE TO WASHBAY AND CLEANED OUT HYDRAULIC OIL FROM INSIDE BOOM. LUBED UP CHAIN AND ADJUSTED CHAIN TENSION A BIT. REINSTALLED GUARDING AND TOPPED UP HYDRAULIC OIL					
	4.00	2980380	HOSE ASSY	PC	611.88
		2980380.			
	5.00	320151900	CAT TDTO CW 0W20 TAINER 1000L	LT	55.10
		4443552			
		Env. Levy			0.30
			External item charge		0.30
			Fixed price Labor		2,295.00
			Material		666.98
			<b>Service Total</b>		<b>2,962.28</b>
			<b>Order total</b>		<b>2,962.28</b>
			<b>GST</b>		<b>148.11</b>
			<b>Invoice Total</b>		<b>\$3,110.39</b>

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*Thank you for your business.*

Finning (Canada) a division of Finning International Inc.

CUSTOMER: BOOM CONSTRUCTION LTD

Per: \_\_\_\_\_ (sign)

Per:  \_\_\_\_\_ (sign)

Name: \_\_\_\_\_ (print)

Name: Doug Roemer \_\_\_\_\_ (print)

Title: \_\_\_\_\_

Title: Operations Manager \_\_\_\_\_

Date: \_\_\_\_\_

Date: 01-15-2025 \_\_\_\_\_

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**Grizzly Inspections Ltd.**  
 PO Box 3381  
 Sherwood Park AB T8H 2T3  
 7807189127  
 office@grizzlyndt.com  
 www.grizzlyndt.com  
 GST/HST Registration No.:  
 724350905RT0001



# INVOICE

**BILL TO**  
 Boom Construction

**INVOICE #** 3981  
**DATE** 27/07/2025  
**DUE DATE** 26/08/2025  
**TERMS** Net 30

**PURCHASE ORDER #**  
 POUNITS-OPS-000-153

DATE	DESCRIPTION	QTY	RATE	AMOUNT
23/07/2025	Structural Inspection of Articulating Cranes: MT0227 MT0236 MT0613 MT0233 MT0618 MT0228 MT0229	7	283.50	1,984.50
23/07/2025	Structural Inspection of Telehandler: 436 437	2	314.375	628.75
23/07/2025	Structural Inspection Jib Boom 782 783 Haugen Skid Steer Jib	3	141.75	425.25
23/07/2025	Structural Inspection of Fork Attachment: 2x John Deere Skid Steer 1x WBM Loader Forks	3	141.75	425.25
23/07/2025	Structural Inspection of Talet Mat Grapple: 781	1	141.75	141.75
23/07/2025	Edmonton to Crossfield	1	600.00	600.00

Contact Grizzly Inspections for EFT information

SUBTOTAL 4,205.50  
 GST @ 5% 210.28  
 TOTAL 4,415.78  
**BALANCE DUE \$4,415.78**

Remit Payment to: PO Box 3381  
 Sherwood Park, AB  
 T8H 2T3  
 GST/HST Registration No.: 724350905RT0001



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6735 - 11 STREET N.E.  
CALGARY, AB T2E 7H9  
(403) 275-3340  
(403) 274-8608 FAX

Date 12/09/24  
Invoice Number  
Invoice Total \$4,805.19  
Payment Terms NET 30 DAYS

PAYER  
BOOM CONSTRUCTION LTD

Due Date 12/10/24  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. UNITS-OPS-444  
Order Date 30/07/24  
Order Number 0062283815  
Finning Contact MASAAB CHAUDHARY 4032955755  
Customer Contact  
Customer Commitment Date 06/08/24  
Actual Completion Date 13/08/24



CUSTOMER LOCATION  
BOOM CONSTRUCTION LTD

Make CAT  
Model TL1255C  
Serial Number DHW00523  
Unit Number DHW00523  
Meter Reading 4404.00  
(30/07/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		TL1255C	STEERING SYSTEM TROUBLESHOOT IN THE SHOP		
			<b>Customer Reference No.</b> TRANSMISSION LEAK		
			----- COMPLAINT: TRANSMISSION LEAK - SUSPECT O RING		
			CORRECTION:		
			- CONFIRMED OIL LEAK AT LINE FROM TRANSMISSION TO COOLER		
			- FOUND LEAK AT TEE FITTING		
			- REMOVED TEE FITTING AND REPLACED O-RING ON BOTH ENDS		
			- INSTALLED TEE FITTING		
			- OPERATED MACHINE AND CHECKED FOR LEAKS		
			- FOUND NO NEW LEAKS		

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CALGARY, AB T2E 7H9  
(403) 275-3340  
(403) 274-8608 FAX

Date 12/09/24  
Invoice Number  
Invoice Total \$4,805.19  
Payment Terms NET 30 DAYS  
  
Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
- CHECKED TRANSMISSION LEVEL, GOOD					
----					
	1.50	4300-035-	-SHP-001 JOURNEYPerson SHOP	EA	331.50
	2.00	6V9746	SEAL-O-RING-	PC	6.40
			Labor		331.50
			Material		6.40
			<b>Service Total</b>		<b>337.90</b>

20 TL1255C TRANS TRBLSHOOT IN SHOP  
Customer Reference No. STEERING STICKING

-----  
COMPLAINT: STEERING STICKING, RIGHT HAND SHARP TURNS ONLY

CORRECTION:

- CHECKED MACHINE FOR STEERING ISSUE
- CONFIRMED THAT THE STEERING WILL LOCK UP WHEN TURNED HARD TO THE RIGHT
- TRIED BLEEDING AIR OUT OF THE SYSTEM AND NO AIR CAME OUT
- GOT PRICE AND AVAILABILITY FOR A NEW HMU
- BROUGHT MACHINE INTO SHOP
- REMOVED GAUGE CLUSTERS AND SWITCH PANELS
- DISCONNECTED AIR DUCTS IN INSTRUMENT PANEL
- REMOVED STEERING WHEEL
- REMOVED SHIFT SELECTOR
- REMOVED DASH PANEL
- MARKED HMU HOSES

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Date 12/09/24  
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Invoice Total \$4,805.19  
Payment Terms NET 30 DAYS  
  
Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- DISCONNECTED LINES FROM HMU		
			- REMOVED HMU		
			- SWAPPED FITTINGS AND STEERING COLUMN TO NEW HMU		
			- INSTALLED NEW HMU		
			- CONNECTED HYDRAULIC LINES		
			- INSTALLED DASH		
			- CONNECTED ELECTRICAL CONNECTIONS TO DASH PANELS		
			- CONNECTED VENTS IN DASH		
			- INSTALLED SHIFT SELECTOR		
			- INSTALLED STEERING WHEEL		
			- REPAIRED WIRING FOR PASS		
			- STARTED MACHINE AND TESTED ALL FUNCTIONS, GOOD		
			- TOOK MACHINE FOR TEST DRIVE		
			- HMU WORKING PROPERLY NOW		
			- ALL FUNCTIONS WORKING PROPERLY		
			- CHECKED FOR LEAKS, FOUND NONE		
	9.50	3030-035-	-SHP-001 JOURNEYPerson SHOP	EA	2,099.50
	1.00	2988745	VALVE	PC	1,820.79
		EOF			91.04
			Emergency Order Fee		91.04
			Labor		2,099.50
			Material		1,820.79
			<b>Service Total</b>		<b>4,011.33</b>

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Invoice Number  
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Due Date 12/10/24

**CUSTOMER NUMBER**

Line No.	Qty	Item No.	Description	U/M	Sales Price
30		TL1255C	QUICK COUPLER REPAIR IN SHOP		
		<b>Customer Reference No.</b>	AUXILIARY LEAK		
		----			
			COMPLAINT: AUXILIARY LEAK AT COUPLER		
			CORRECTION:		
			- REMOVED BOTH AUXILIARY QUICK COUPLERS		
			- FOUND THAT THE O-RING FOR BOTH COUPLERS WAS COMPLETELY ERODED		
			- INSTALLED NEW O-RINGS		
			- INSTALLED QUICK COUPLERS		
			- TESTED AUXILIARY CIRCUITS		
			- FOUND NO NEW LEAKS		
		----			
	1.00	6129-023- -SHP-001	JOURNEYPerson SHOP	EA	221.00
	2.00	7J9108	SEAL	PC	6.14
			Labor		221.00
			Material		6.14
			<b>Service Total</b>		227.14
			<b>Order total</b>		4,576.37
			<b>GST</b>		228.82
			<b>Invoice Total</b>		\$4,805.19

*Thank you for your business.*

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 CALGARY, AB T2E 7H9  
 (403) 275-3340  
 (403) 274-8608 FAX

Date 12/09/24  
 Invoice Number  
 Invoice Total \$13,214.59  
 Payment Terms NET 30 DAYS

**PAYER**  
 BOOM CONSTRUCTION LTD

Due Date 12/10/24  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.  
 Customer Reference No. 00001  
 Order Date 12/03/24  
 Order Number 0062278571  
 Finning Contact MAT ENGLISH 5875750605  
 Customer Contact  
 Customer Commitment Date 19/03/24  
 Actual Completion Date 30/08/24



**CUSTOMER LOCATION**  
 BOOM CONSTRUCTION LTD

Make CAT  
 Model TL1255C  
 Serial Number DHW00523  
 Unit Number DHW00523  
 Meter Reading 4404.00  
 (14/03/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		TL1255C	BOOM CYL REPR IN SHOP Customer Reference No. LEAKING BOOM CYL		
			---- COMPLAINT: LEAKING RH BOOM CYLINDER		
			CORRECTION:		
			- DISCONNECTED HYDRAULIC HOSE FROM LEFT HAND LIFT CYLINDER		
			- REMOVED RETAINING BOLT AND PIN FROM UPPER AND LOWER PINS		
			- SECURED CYLINDER WITH CRANE		
			- REMOVED UPPER PIN		
			- RAISED BOOM TO MAKE ROOM		
			- REMOVED LOWER PIN		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			- REMOVED LIFT CYLINDER FROM MACHINE - LOWERED BOOM		
			- DRAIN AND DISASSEMBLE CYLINDER - NO PROBLEMS WITH ROD - WASHED AND RESEALED ON BENCH		
			- CLEANED MACHINE BORES FOR LIFT CYLINDER PINS - INSTALLED LEFT HAND LIFT CYLINDER - INSTALLED RETAINER PINS AND BOLTS - INSTALLED GREASE FITTINGS - GREASED LIFT CYLINDER PINS - TESTED LIFT CYLINDER AND CHECKED FOR LEAKS - FOUND NO NEW LEAKS AT THIS TIME		
	1.00	4609065	KIT-SEAL	PC	
		EOF			
	8.00	5456-023-	-SHP-001 JOURNEYPerson SHOP	EA	
	2.00	6V9746	SEAL-O-RING-	PC	
	2.00	3D2824	SEAL O RING	PC	
	1.00	6V9007	ELBOW	PC	

**Service Total**

20 TL1255C \*\* TA1 INSPECTION PERFORM IN SHOP

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Line No.	Qty	Item No.	Description	U/M	Sales Price
Customer Reference No.			TA1 INSPECTION		
-----					
COMPLAINT: TA1 INSPECTION					
CORRECTION:					
WENT OUT TO MACHINE IN PARKING LOT					
BROUGHT MACHINE INTO YARD					
STARTED TA1 INSPECTION					
FOUND LEFT LIFT CYLINDER WEEPING					
FOUND EXTEND CYLINDER WEEPING					
FOUND WORK LIGHT ON CAB NOT FUNCTIONAL					
FOUND MINOR WEEP AT QUICK COUPLERS AND TRANSMISSION LINE					
FOUND TIRES HAVE GOUGES AND MINOR CUTS, AND WORN UNEVENLY					
FOUND FRONT AXLE PINION SEAL WEEPING					
LOOK UP PARTS FOR FOUND ISSUES					
COMPLETED TA1 INSPECTION					
-----					
	3.50	753S-540-	-SHP-001 JOURNEYPerson SHOP	EA	773.50
			Labor		773.50
			<b>Service Total</b>		<b>773.50</b>
30		TL1255C	DIFF REPR IN SHOP		
Customer Reference No.			SR- PINION SEAL		
-----					
***NOT CUSTOMER CHARGE***					

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**CUSTOMER NUMBER**

Line No.	Qty	Item No.	Description	U/M	Sales Price
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COMPLAINT: TROUBLESHOOT AND REPAIR PINION SEAL

CORRECTION:

- CLEANED ACCUMULATED OIL AND DIRT FROM LEAKING PINION SEAL
- MARKED NUT AND FLANGE
- REMOVED NUT
- REMOVED FLANGE
- REMOVED LEAKING PINION SEAL
- REMOVED DUST SHIELD FROM FLANGE
- INSTALLED NEW DUST SHIELD
- INSTALLED NEW PINION SEAL
- INSTALLED YOKE
- INSTALLED O-RING SEAL AND YOKE NUT
- TORQUED NUT TO 600 FT/LBS
- CONNECTED DRIVE SHAFT TO YOKE AT FRONT AXLE WITH NEW STRAP KIT
- TORQUED DRIVE SHAFT BOLTS TO 60 FT/LBS
- GREASED SLIP SHAFT AND AXLE PIVOT
- TOPPED UP AXLE OIL LEVEL

1.00	2997162	PLATE	PC
2.00	4707965	SEAL	PC
1.00	4755891	SEAL-O-RING	PC
4.00	5V2973	BOLT	PC
2.00	5V2538	STRAP	PC
4.00	320364826 5629506	CAT GO SYN 75W 140 1QT	BO

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	8.00	320151900 CFL4443552	CAT TDTO CW 0W20 TAINER 1000L	LT	
	1.00	320368227 CFL6223149	CAT AXLE AND BRAKE OIL ADDITIV	BO	
	7.50	3258-023- -SHP-001	JOURNEYPerson SHOP	EA	

**Service Total**

40 TL1255C FLOODLIGHT REPR IN SHOP  
 Customer Reference No. BROKEN FLOODLIGHT

----  
 COMPLAINT: REPLACE BROKEN FLOODLIGHT

CORRECTION:  
 - CONFIRMED BURNT OUT FLOODLIGHT  
 - REMOVED LEFT HAND FRONT FLOODLIGHT ON CAB  
 - INSTALLED NEW FLOODLIGHT BULB  
 - TESTED NEW BULB, GOOD

	1.00	2990849	BULB	PC	93.86
	1.00	1434-023- -SHP-001	JOURNEYPerson SHOP	EA	221.00
			Labor		221.00
			Material		93.86
			<b>Service Total</b>		<b>314.86</b>

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

GST/HST Registration Number: 101801561 RT0001



**SERVICE PROFORMA**

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

6735 - 11 STREET N.E.  
CALGARY, AB T2E 7H9  
(403) 275-3340  
(403) 274-8608 FAX

Date 12/09/24  
Invoice Number  
Invoice Total \$13,214.59  
Payment Terms NET 30 DAYS  
Due Date 12/10/24

**CUSTOMER NUMBER**

Line No.	Qty	Item No.	Description	U/M	Sales Price
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50 TL1255C TELESCOPING CYL REPR IN SHOP  
Customer Reference No. SR: TELE CYLINDER

---  
\*\*\*NOT CUSTOMER CHARGE\*\*\*

COMPLAINT: REPAIR LEAKING TELESCOPING CYLINDER

CORRECTION:

- REMOVED PALLET FORKS AND MOVED THEM OUTSIDE
- REMOVED FIRE EXTINGUISHER AT FRONT OF MACHINE
- TRIED TO REMOVE THE FRONT TELESCOPING CYLINDER PIN
- PIN WAS SEIZED AND WOULD NOT MOVE
- SECURED REAR OF TELESCOPING CYLINDER
- DISCONNECTED HYDRAULIC LINES FROM TELESCOPING CYLINDER
- REMOVED REAR PIN FOR TELESCOPING CYLINDER
- SETUP & PULLED SEIZED PIN ON LIFT CYLINDER
- REMOVED FRONT CYLINDER PIN
- SECURED TELESCOPING CYLINDER WITH CRANE
- RAISED AND SECURED BOOM
- REMOVED TELESCOPING CYLINDER
  
- BRING TELESCOPING CYLINDER TO BAY
- DRAIN CYLINDER ON BENCH
- DISASSEMBLE CYLINDER
- END OF ROD IS SLIGHTLY MUSHROOMED & WILL REQUIRE TO HAVE DIE USED TO REPAIR THREADS
- WASHED AND RESEALED CYLINDER
- ASSEMBLED CYLINDER

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- DUE TO DROP VALVE ON CYLINDER, WAS NOT ABLE TO TEST ON BENCH
- BROUGHT MACHINE AND CYLINDERS BACK INTO SHOP
- RAISED BOOM AND PLACED IT ON A STAND
- INSTALLED TELESCOPING CYLINDER
- ALIGNED REAR PIN
- INSTALLED PIN WITH NEVER SEIZE
- ALIGNED FRONT PIN
- INSTALLED NEW PIN WITH NEVER SEIZE
- CONNECTED HYDRAULIC HOSES
- FILLED HYDRAULIC TANK
- TESTED TELESCOPING CYLINDER
- FOUND NO NEW LEAKS
- TOPPED UP HYDRAULIC TANK AFTER TESTING
- INSTALLED CONTROL VALVE COVER AT REAR OF MACHINE
- INSTALLED LIGHT BAR AT FRONT OF BOOM
- COUPLED FORKS TO MACHINE
- TOUCHED UP PAINT WHERE TORCH WAS USED TO REMOVE FRONT TELESCOPING CYLINDER

NOTES:

- FOUND FUEL GAUGE JUMPING, CUSTOMER STATED THIS WAS AN INTERMITTENT ISSUE

2.00	2987314	RING-RETAINI	PC
1.00	4605774	KIT-SEAL	PC
1.00	2986873	PIN	PC

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	27.00	5486-023-	-SHP-001 JOURNEYPerson SHOP	EA	
	30.00	320151900	CAT TDTO CW 0W20 TAINER 1000L	LT	
		CFL4443552			

**Service Total**

60 TL1255C FU TNK REPR IN SHOP  
 Customer Reference No. FUEL GAUGE

----  
 COMPLAINT: FUEL GAUGE NOT WORKING

CORRECTION:

- FOUND FUEL GAUGE JUMPING WHILE BRINGING MACHINE INTO SHOP
- CUSTOMER STATED THIS WAS AN INTERMITTENT ISSUE
- REMOVED FUEL SENDER
- FOUND EXCESSIVE CORROSION ON FUEL SENDER
- TESTED FUEL SENDER ON BENCH
- FOUND INTERMITTENT OPEN IN FUEL SENDER
- ORDERED REPLACEMENT
  
- ASSEMBLED NEW FUEL SENDER TO MATCH OLD ONE
- INSTALLED NEW FUEL SENDER
- CONNECTED FUEL SENDER
- TEST DROVE MACHINE AND MONITOR FUEL GAUGE
- FOUND NO NEW ISSUES WITH FUEL GAUGE

----  
 1.00 4411141 SENDER-FUEL PC 176.94

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1273-023-	-SHP-001 JOURNEYPerson SHOP	EA	221.00
			Labor		221.00
			Material		176.94
			<b>Service Total</b>		<b>397.94</b>

900 TL1255C BOOM CYL REPR IN SHOP  
 Customer Reference No. LEAKING BOOM

----  
 COMPLAINT: CLEAN AREA AND INSPECT FOR LEAKING BOOM

**CORRECTION:**

- WARMED UP MACHINE
- TESTED EXTENDING CYLINDER
- FOUND CYLINDER LEAKING
- WASHED MACHINE FOR CONTAMINATION CONTROL
- REMOVED FRONT PIN AND HELD CYLINDER WITH COME ALONG
- REMOVED HYDRAULIC HOSES
- REMOVED REAR PIN AND HELD CYLINDER WITH COME ALONG
- USED CRANE TO SHIMMY THE CYLINDER UP AND RE RIGGED
- SWING CYLINDER OUT WITH CRANE
- USED TWO FORKLIFTS TO MOVE CYLINDER TO CYLINDER REBUILD BAY
- PULL TELESCOPING CYLINDER APART AND CHECK FOR LEAK
- \*\*UPON INVESTIGATION IT APPEARS CAT HAS UPDATED CYLINDER HEAD AND A NEW HEAD NEEDS TO BE REPLACED\*\*
- MOVED TO BENCH DISASSEMBLY
- REMOVED THE HEAD FROM THE CYLINDER

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-ISSUE WITH A U-CUP SEAL		
			-DISASSEMBLE EXTENSION CYLINDER		
			-HAD TO REMOVE MAIN VALVE IN BLOCK		
			-REMOVED RETAINING NUT, PISTON, SPACER & HEAD		
			-RESEALED NEW HEAD AND INSTALLED ONTO ROD		
			-INSTALL SPACER, PISTON AND RETAINING NUT ONTO ROD		
			-ASSEMBLED CYLINDER		
			-TESTED CYLINDER AT 3000 P.S.I.		
			-HAD TO COMPRESS CYLINDER WITH OIL SO THERE IS OIL IN CYLINDER		
			-PREP BORES AND PINS FOR INSTALL		
			-TEST FIT ALL BORES AND CONFIRM NO BINDING		
			-INSTALL CYLINDER AND LINES		
			-CYCLE MACHINE TO FILL CYLINDERS CONFIRM HYD LEVEL		
			-INSTALL LIGHT BRACKET AND SECURE HARNESS		
			-CHECK OIL LEVEL, UNABLE TO FEEL OR SEE, ORDERED OIL AND PLUG FOR TOP UP AND REPAIR		
	1.00	4605774	KIT-SEAL	PC	258.93
		EOF			12.95
	26.00	5456-023-	-SHP-001 JOURNEYPerson SHOP	EA	5,746.00
	1.00	4605105	CYLINDER-HEA	PC	976.50
		EOF			48.83
			Emergency Order Fee		61.78
			Labor		5,746.00
			Material		1,235.43

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Invoice Number  
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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
<b>Service Total</b>					<b>7,043.21</b>

910 TL1255C DIFF REPR IN SHOP  
Customer Reference No. PINION SEAL LEAKING

-----  
COMPLAINT: REPLACE PINION AND PINION SEAL

CORRECTION:

- CHECKED FOR LEAK FROM FRONT AXLE SEAL
- WARMED UP MACHINE AND RAN AROUND YARD UNTIL LEAK APPEARED
- REMOVED DRIVE SHAFT
- REMOVED NUT & SEAL
- INSPECTED AND GATHERED PARTS FOR INSTALL
- SEAL IS NOT INSTALLING PROPERLY WITH TOOL THAT WAS MADE
- INSPECT UNIT/SEAL FOR INSTALL FOUND THAT SEAL IS NOT GOING INTO HOUSING
- MEASURED DEPTH TO SEE AND COMPARE TO REAR HOUSING
- GET BLUEPRINT OF TOOL AND MEASURED TO MAKE SURE NOTHING WAS MISSED
- DECISION WAS MADE TO MODIFY THE INSTALL TOOL
- GOT MACHINIST TO CUT OUTER DIAMETER TO FIT
- PUSHED SEAL FURTHER INTO HOUSING TO CORRECT DEPTH
- VERIFIED THE DIRT SLINGER ON YOKE WOULD NOT SCRAPE ON THE SEAL
- INSTALLED SEAL
- INSTALLED YOKE
- INSTALLED O-RING AND YOKE NUT

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			-TORQUED NUT TO ORIGINAL TORQUE		
			-FILL FRONT DIFF 7L 75-140		
			-INSTALL NEW FILL PLUG		
			-CHECK ALL FLUID LEVELS, ENGINE, HYDRAULIC, TRANS, REAR DIFF, COOLANT. ALL GOOD		
			-INSTALL NEW BREATHERS IN FRONT AND REAR DIFFS		
			-REMOVE LOCKS		
			-INSTALL NEGATING BATTERY CABLE		
			-TEST DRIVE FOR 1 HOUR TO GET DIFFS WARM		
			-ADVISED SSR OF RESULTS, NO LEAKS PRESENT		
			-PERFORMED QC INSPECT OF MACHINE		
			-WARMED THE HYDRAULICS UP TO OPERATING TEMPERATURE		
			-OPERATED ALL HYDRAULIC FUNCTIONS		
			-TESTED THE TELESCOPING CYLINDER		
			-FOUND NO NEW LEAKS AT THE TELESCOPING CYLINDER		
			-FOUND NO NEW LEAKS ON THE FRONT DIFFERENTIAL		
	1.00	2997163	FLANGE	PC	785.45
		EOF			39.27
	1.00	4707965	SEAL	PC	141.34
	1.00	2997162	PLATE	PC	41.00
	1.00	4755891	SEAL-O-RING	PC	1.87
	1.00	2987861	NUT	PC	102.12
	7.00	320364826	CAT GO SYN 75W 140 1QT	BO	139.30
		5629506			
		Env. Levy			1.26
	1.00	3853599	PLUG	PC	28.18

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	3853598	BREATHER	PC	124.02
			External item charge		1.26
			Emergency Order Fee		39.27
			Fixed price Labor		2,652.00
			Material		1,363.28
			<b>Service Total</b>		<b>4,055.81</b>
			<b>Order total</b>		<b>12,585.32</b>
			<b>GST</b>		<b>629.27</b>
			<b>Invoice Total</b>		<b>\$13,214.59</b>

*Thank you for your business.*

Finning (Canada) a division of Finning International Inc.

CUSTOMER: BOOM CONSTRUCTION LTD

Per: \_\_\_\_\_(sign)

Per: \_\_\_\_\_(sign)

Name: \_\_\_\_\_(print)

Name: \_\_\_\_\_(print)

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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