



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 \$40,377.12
 Payment Terms NET 30 DAYS

PAYER
 BOOM CONSTRUCTION LTD

Due Date 12/10/24
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.
 Customer Reference No. *
 Order Date 09/05/24
 Order Number 0062280849
 Finning Contact MAT ENGLISH 5875750605
 Customer Contact
 Customer Commitment Date 16/05/24
 Actual Completion Date 16/08/24



CUSTOMER LOCATION
 BOOM CONSTRUCTION LTD

Make CAT
 Model TL1255C
 Serial Number DHW01454
 Unit Number 407-DHW01454
 Meter Reading 4981.00
 (09/05/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		TL1255C	** TA1 INSPECTION PERFORM IN SHOP		
			Customer Reference No. TA1 INSPECTION		

			COMPLAINT: TA1 INSPECTION		
			CORRECTION:		
			-COMPLETED TA1 INSPECTION		
			-FUEL FILTER IS DUE FOR 1000HR SERVICE		
			-REAR DIFFERENTIAL LEAKING FROM CASE CONNECTIONS, PINION SEAL, AND RIGHT FINAL DRIVE AXLE SEAL		
			-REAR RIGHT TIE ROD BENT BOOTS ARE BROKEN		

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
 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 – Pro Forma, 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.

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

Date 12/09/24
Invoice Number
Invoice Total \$40,377.12
Payment Terms NET 30 DAYS

Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-REMAINING TIE RODS HAVE BROKEN BOOTS -FRONT TIE RODS HAVE EXCESSIVE PLAY -FRONT DIFFERENTIAL OSCILATING GEAR SEAL BROKEN -ENGINE OIL, AND COOLANT LEVEL GOOD -HYDRAULIC OIL LEVEL GOOD -LIGHTS ALL FUNCTIONAL -ALL CYLINDERS DRY AT TIME OF INSPECTION -TIRES IN GOOD CONDITION -BOOM IS IN GOOD CONDITION -NO LEAKS FOUND IN ENGINE COMPARTMENT -PSR INDICATED NO SERIOUS ENGINE CONCERNS -PL DEVICE DISCONNECTED AND SHOWING SUSPENDED ON DSP, COULD NOT CONFIRM SIGNAL		
	3.00	753S-540-	-SHP-001 JOURNEYPerson SHOP	EA	663.00
			Labor		663.00
			Service Total		663.00

20 TL1255C STRG SWL REPR IN SHOP
Customer Reference No. TIE ROD/AXLE SEAL

COMPLAINT: TIE ROD REPLACEMENT/FRONT AXLE HANGER DUST SEAL

CORRECTION:
-REMOVED NUTS FOR FRONT TIE RODS
-HAD TO REMOVE FRONT TIRE

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 \$40,377.12
 Payment Terms NET 30 DAYS
 Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-FULLY REMOVED BOTH TIE RODS -INSTALLED NEW TIE RODS TORQUED INNER TIE RODS TO 430-470 N-M -SET NEW TIE RODS POSITION -INSTALLED OUTER TIE RODS AND TORQUED TO 350 - 390NM -INSTALLED WHEELS AND WHEEL NUTS -TOOK OFF OF STANDS -TESTED MACHINE IN YARD		
			COMPLICATIONS: -USED HEAT AND BOTTLE JACK WITH SLEDGE HAMMER TO REMOVE TIE ROD OUT OF HUB SIDE -INNER TIE ROD SEIZED TO CYLINDER RH AND LH -USED WRENCH ON RH SIDE AND PIPE WRENCH ON LHS TO BREAK FREE RHS INNER TIE ROD -USED LARGE PIPE WRENCH TO REMOVE BREAK FREE LHS INNER TIE ROD		
	2.00	4935897	ROD-TIE	PC	3,031.54
	2.00	320368227 CFL6223149	CAT AXLE AND BRAKE OIL ADDITIV	BO	149.66
	1.00	320001358 100763	CAT GO 80W90 PAIL 17.2KG	PC	143.34
		Env. Levy			3.60
			External item charge		3.60
			Fixed price Labor		3,536.00
			Material		3,324.54

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.

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

Date 12/09/24
Invoice Number
Invoice Total \$40,377.12
Payment Terms NET 30 DAYS

Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
Service Total					6,864.14

30 TL1255C DRIVE & STEERING AXLE REPAIR IN THE SHOP

Customer Reference No. REAR AXLE LEAKING

COMPLAINT: TROUBLESHOOT AND REPAIR REAR LEAKING AXLE

CORRECTION:

- REMOVED WHEEL LUGS AND WHEELS
- REMOVED STEERING LINES AND BRAKE LINES
- REMOVED DRIVESHAFT BOLTS FROM AXLES SIDE
- REMOVED STEERING NUTS AND BROKE LOOSE TIE RODS
- REMOVED AXLE MOUNTING BOLTS
- AXLE DOWELS ON REAR MOUNTING SEIZED IN FRAME
- USED WEDGE TO FORCE DOWELS OUT OF MOUNTING LOCATION
- DRAINED OIL FROM AXLE
- REMOVED LEFT AND RIGHT TIE RODS FROM STEERING KNUCKLES
- REMOVED LEFT AND RIGHT-SIDE AXLE HOUSING ASSEMBLIES FROM DIFFERENTIAL
- REMOVED DIFFERENTIAL YOKE NUT
- REMOVED YOKE
- REMOVED PINION SEAL
- REMOVED LEFT AND RIGHT TIE ROD ASSEMBLIES
- INSPECTED TRUNNIONS
- FOUND WEAR LIPS ON TRUNNION

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.

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

Date 12/09/24
Invoice Number
Invoice Total \$40,377.12
Payment Terms NET 30 DAYS

Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-DIASSEMBLED LEFT AND RIGHT AXLE HOUSING		
			-REMOVED BRAKE PLATES, DISCS, AND COUPLER		
			-REMOVED FINAL DRIVE PLANETARY		
			-REMOVED RING GEAR		
			-REMOVED WHEEL HUB FORM SPINDLE		
			-REMOVED UPPER AND LOWER PINS ON STEERING KNUCKLE		
			-REMOVED STEERING KNUCKLE		
			-SET UP H-BAR AND THREADED ROD IN HOUSING		
			-REMOVED U-JOINT AND AXLE ASSEMBLY WITH H-BAR ASSISTANCE		
			-REMOVED SERVICE BRAKE PISTON		
			-REMOVED RETAINING RING FORM LEFT SIDE U-JOINT AXLE SHAFT		
			-PRESSED BEARING ASSEMBLY FROM SHAFT		
			-INSPECTED SEALING SURFACES		
			-RADIAL GROOVING ON SEALING SURFACES		
			-REMOVED LEFT AND RIGHTS WHEEL HUB SEALS		
			-WIRE WHEELED SEAL AREAS, INSPECTED		
			-DAMAGE IN RIGHT SIDE AXLE HOUSING BEARING BORE WHERE O-RING SEALS		
			-NEED TO SEND OUT FOR MACHINING REPAIR		
			-ASSEMBLED LEFT AND RIGHT AXLE HOUSINGS		
			-REMOVED BRAKE PISTON SEALS		
			-INSTALLED NEW BRAKE PISTON SEALS		
			-INSTALLED PISTON IN AXLE HOUSING		
			-PRESSURE TESTED BRAKE PISTON		
			-DISASSEMBLED SHAFT BEARING GROUP		
			-PRESSED IN NEW LIP SEAL		
			-PRESSED IN NEW BEARING		
			-INSTALLED NEW RETAINER		
			-REMOVED NEW U-JOINT ASSEMBLY FROM CRATE		
			-INSTALLED BEARING GROUP AND NEW CLIP		

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 \$40,377.12
Payment Terms NET 30 DAYS

Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-INSTALLED NEW U-JOINT ASSEMBLY WITH BEARING ASSEMBLY IN HOUSING		
			-CHASED THREADS OF SET BOLT		
			-INSTALLED SET BOLT AND SET NUT		
			-REMOVED OLD LIP SEAL FROM STEERING KNUCKLE		
			-PRESSED IN NEW LIP SEAL		
			-INSTALLED STEERING KNUCKLE		
			-INSTALLED PINS WITH NEW SEALS		
			-INSTALLED BEARING IN WHEEL HUB		
			-INSTALLED NEW SEAL IN WHEEL HUB		
			-STARTED ON WHEEL HUB INSTALLATION		
			-REMOVED HUB TO INSPECT SEAL		
			-INSTALLED SEAL FURTHER INTO HUB		
			-INSTALLED LEFT HUB AND BEARINGS		
			-INSTALLED RING GEAR AND RETAINER PLATE		
			-INSTALLED NUTS WITH LOCTITE 242		
			-TORQUED NUTS TO SPEC		
			-INSTALLED NEW O-RING ON FINAL DRIVE PLANETARY HUB		
			-INSTALLED FINAL DRIVE PLANETARY HUB		
			-INSTALLED LIP SEAL IN PINION HOUSING		
			-INSTALLED NEW YOKE		
			-SET OUT FRONT AND REAR OSCILLATION SUPPORTS		
			-REMOVED BUSHINGS FROM SUPPORTS		
			-INSTALLED NEW BUSHINGS IN SUPPORTS		
			-INSTALLED LEFT SIDE BRAKE PLATES AND DISCS		
			-INSTALLED LEFT SIDE AXLE HOUSING ON DIFFERENTIAL HOUSING		
			-TORQUED BOLTS TO 200 FT-LBS		
			-INSTALLED FINAL DRIVE HUB		
			-TORQUED YOKE NUT TO 600 FT-LBS		
			-INSTALLED ANTI SEIZE ON ALL BOLTS AND LOCATOR PINS		

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 \$40,377.12
 Payment Terms NET 30 DAYS
 Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-INSTALLED AXLE MOUNTING BOLTS TORQUED TO SPEC		
			-MEASURED NEW TIE RODS TO OLD TIE RODS AND SET GAP		
			-INSTALLED TIE RODS TO CYLINDER ADD RED LOCTITE AND TORQUED TO SPEC		
			-INSTALLED OUTER NUT IN HUB TO 350 - 390NM		
			-INSTALLED ADDITIVE		
			-INSTALLED WHEELS AND WHEEL NUTS		
			COMPLICATION:		
			-AXLE DOWELS SEIZED		

	2.00	2981855	O RING	PC	
	2.00	2981877	O RING	PC	
	1.00	2987857	O RING	PC	
	2.00	2990520	SEAL	PC	
	1.00	4707965	SEAL	PC	
	1.00	4755891	SEAL-O-RING	PC	
	2.00	4763025	SEAL	PC	
	2.00	4979641	SEAL	PC	
	2.00	4771735	SEAL	PC	
	2.00	2988297	O RING	PC	
	1.00	320001358	CAT GO 80W90 PAIL 17.2KG	PC	
		100763			
		3052080	EXCLUDER-DUS	PC	
	2.00	4979640	SEAL	PC	
	2.00	4935897	ROD-TIE	PC	

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 \$40,377.12
 Payment Terms NET 30 DAYS
 Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
		3020-023-	-SHP-001	JOURNEYPerson SHOP	
	3.00	6V7970	SEAL	PC	
	1.00	2990821	CIRCLIP	PC	
	2.00	6321748	UNIVERSAL JO	PC	
	1.00	2997163	FLANGE	PC	
	2.00	2990221	BUSHING-THRU	PC	
	1.00	2981853	NUT	PC	
	2.00	2990827	CIRCLIP	PC	
	4.00	3038572	EXCLUDER-DUS	PC	
	1.00	4586851	BOLT	PC	
	1.00	2997162	PLATE	PC	
	1.00	2987861	NUT	PC	
	2.00	2990235	BEARING	PC	
		TL1255C			
		NA			
	1.00	3043230	BOLT	PC	
	2.00	2987873	BOLT	PC	

Fixed Price
 Service Total 30,927.26
 Order total 38,454.40
 GST 1,922.72
 Invoice Total \$40,377.12

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



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 \$5,972.16
Payment Terms NET 30 DAYS

PAYER
BOOM CONSTRUCTION LTD

Due Date 12/10/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. 9000-000-017
Order Date 14/08/24
Order Number 0062284257
Finning Contact MASAAB CHAUDHARY 4032955755
Customer Contact
Customer Commitment Date 21/08/24
Actual Completion Date 26/08/24



CUSTOMER LOCATION
BOOM CONSTRUCTION LTD

Make CAT
Model TL1255C
Serial Number DHW01454
Unit Number 407-DHW01454
Meter Reading 4980.00
(14/08/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		TL1255C	ACD REPR IN SHOP Customer Reference No. A/C COMPRESSOR ---- COMPLAINT: REPLACE DEFECTIVE A/C COMPRESSOR CORRECTION: -REMOVED PANELS TO ACCESS AC SERVICE PORTS -CONNECT GAUGES & SET UP RECOVERY UNIT -RECOVER R134A -REMOVED BELLY PAN, CRAWL UNDER MACHINE TO ACCESS COMPRESSOR -DISCONNECTED AC COMPRESSOR -REMOVED BELT -REMOVED COMPRESSOR		

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
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 – Pro Forma, 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 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 \$5,972.16
 Payment Terms NET 30 DAYS
 Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-ENSURED THAT NEW COMPRESSOR IS FULL OF OIL - YES -INSTALLED NEW COMPRESSOR & BELT -CONNECTED COMPRESSOR -SET UP VACUUM PUMP & PULL VACUUM ON SYSTEM FOR 15 MINS TO REMOVE MOISTURE -SHUT OFF PUMP & ENSURE VACUUM HOLDS FOR 5 MINS TO VERIFY NO LEAKS - GOOD -CHARGE SYSTEM TO 2.5LBS OF R134A -RUN AC AND OBSERVE GAUGES, NOTICED HIGH SIDE PRESSURE CLIMBING RAPIDLY -CHECK CONDENSER FANS - FANS NOT TURNING -CHECK FOR POWER AT FANS - NO POWER -LOCATE 2 FUSE PANELS ON MACHINE, HAD TO REMOVE DASH PANEL TO ACCESS PROPER ONE -TEST FUSES, FOUND AC FUSE BLOWN -REPLACED FUSE, CHECK CONDENSER FANS, FOUND ONLY LH FAN TURNING, RH FAN SEIZED. -LOOKED UP PARTS & DISCUSSED WITH SSR TO CALL & GET APPROVAL FROM CUSTOMER -RECOMMENDED REPLACING BOTH FANS TO AVOID FUTURE PROBLEMS, CUSTOMER AGREED. -ORDERED 2 CONDENSER FANS AND JUMPER HARNESS -REMOVED OLD CONDENSER FANS, ATTEMPTED TO SEPARATE FANS TO PRESERVE HARNESS, FANS WAS SEIZED ONTO SHAFT, UNABLE TO SEPARATE. -INSTALLED TWO NEW CONDENSER FANS -REWired NEW FANS TO CONNECT TO MACHINE PROPERLY -TESTED A/C SYSTEM -NEW CONDENSER FANS WORK PROPERLY		

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 \$5,972.16
 Payment Terms NET 30 DAYS
 Due Date 12/10/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-FOUND THAT THE A/C CLUTCH WAS NOT DISENGAGING AT ALL -CONNECTED PRESSURE GAUGES TO A/C SYSTEM -HIGH PRESSURE WOULD FLUCTUATE BETWEEN 175 PSI AND 150 PSI -LOW PRESSURE WOULD STAY AROUND 10 PSI -CHECKED FOR POWER AT THE A/C PRESSURE SWITCH BENEATH THE OPERATOR SEAT -FOUND 12 VOLTS AND CONTINUITY THROUGH THE SWITCH -CHECKED FOR POWER AT THE THERMOSTATIC SWITCH BEHIND THE OPERATOR SEAT -FOUND 12 VOLTS AND CONTINUITY THROUGH THE SWITCH -SUSPECT THE TXV VALVE IS NOT OPERATING PROPERLY AND NOT ALLOWING THE PRESSURE TO RISE HIGH ENOUGH TO CAUSE THE A/C CLUTCH TO DISENGAGE -ORDERED A NEW VALVE -CONNECTED A/C MACHINE AND RECOVERED REFRIGERANT -DISCONNECTED A/C LINES FROM THE TXV VALVE UNDERNEATH THE SEAT -INSTALLED NEW TXV VALVE WITH NEW O-RINGS -PULLED A/C SYSTEM INTO A VACUUM FOR 30 MINUTES TO REMOVE MOISTURE -CHARGED A/C SYSTEM TO 2.6 LBS -TESTED A/C SYSTEM -VENT TEMPERATURE WAS 4 DEGREES CELSIUS -HIGH AND LOW PRESSURES STABILIZED AT HIGH AND LOW ENGINE RPM		
	1.00	3496876	CLUTCH-COMPR	PC	1,221.87

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 \$5,972.16
Payment Terms NET 30 DAYS
Due Date 12/10/24

CUSTOMER NUMBER

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes line items for BELT-V, FAN CONDENSOR, HARNESS AS, JOURNEYPerson SHOP, O RING, VALVE, and summary rows for Service Total, Order total, GST, and Invoice Total.

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: _____

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
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 - Pro Forma, 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.