GP16-5

CUSTOMER #:
UNIT# 9FT65
ROWES CONSTRUCTION LTD
O/A 851791 NWT LTD

125970

INVOICE

PAGE 1

AURORA MANUFACTURING
Hay River Heavy Truck Sales Ltd.
9 Aspen Drive
Hay River, NT X0E 0R6
Phone (867) 874-7650
Fax (867) 874-4819

HOME: CONT:
BUS: CELL:

SERVICE ADVISOR: 2407 KEVIN VOSSLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	09	WESTERN STAR 4900SA	B	12L26	1/1	

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24FEB09 DD		24FEB2009	17:00 20AUG25	UNIT#100	165.00	CHG	29AUG25

R.O. OPENED	READY	OPTIONS: SOLD-STK:15L30 DLR:B6152
		ENG:C15-SDP19347 TRN:RTLO-18918B AXL:RD-23-160
11:37 20AUG25	11:45 29AUG25	1)DECK SER# 999350830D0000923

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A RECHECK CLUTCH BRAKE & CLUTCH			
CAUSE: CLUTCH ADJUSTMENTS			
17 CLUTCH ADJUSTMENTS			
8304 CFLT 0.50		74.25	74.25
3 LTTMIN25 FUSE	1.74	1.31	3.93
1 HDX/BK313 CLUTCH BRAKE-4 1/8IN OD,2 IN SPLINE	57.74	33.68	33.68

PARTS: 37.61 LABOR: 74.25 OTHER: 0.00 TOTAL LINE A: 111.86

TRUCK WAS IN FOR THIS PROBLEM ALREADY AND HAD ALREADY REMOVED CLUTCH LINKAGES AND DID CLUTCH ADJUSTMENT AS THE CLUTCH BRAKE LOOKED OK. FURTHER CHECKS FOUND ONLY ONE SIDE OF THE CLUTCH BRAKE WORN OFF. ENDED UP REPLACING THE CLUTCH BRAKE THIS TIME. RETEST AND EVERYTHING WORKING AS NORMAL NOW.

****

GST (#: 804409969) 5.59

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DESCRIPTION	TOTALS
LABOUR AMOUNT	74.25
PARTS AMOUNT	37.61
DISCOUNTS	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	111.86
LESS INSURANCE	0.00
SALES TAX	5.59
PLEASE PAY THIS AMOUNT	117.45

CUSTOMER SIGNATURE DATE

GST # 804409969 RT0001

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CUSTOMER #:
UNIT# 9FT65
ROWES CONSTRUCTION LTD
O/A 851791 NWT LTD

125954

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AURORA MANUFACTURING

Hay River Heavy Truck Sales Ltd.
9 Aspen Drive
Hay River, NT X0E 0R6
Phone (867) 874-7650
Fax (867) 874-4819

HOME: CONT:
BUS: CELL:

SERVICE ADVISOR: 2407 KEVIN VOSSLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	09	WESTERN STAR 4900SA	B	12L26	1/1	

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24FEB09 DD		24FEB2009	17:00 15AUG25	unit#100	165.00	CHG	18AUG25

R.O. OPENED	READY	OPTIONS:
10:43 15AUG25	14:53 18AUG25	SOLD-STK:15L30 DLR:B6152 ENG:C15-SDP19347 TRN:RTLO-18918B AXL:RD-23-160 1)DECK SER# 999350830D0000923

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CHECK CLUTCH BRAKE			
CAUSE: CLUTCH ADJUSTMENTS			
17 CLUTCH ADJUSTMENTS			
8304 CFLT 1.20		178.20	178.20
PARTS: 0.00 LABOR: 178.20 OTHER: 0.00 TOTAL LINE A:			178.20

TRUCK HARD TO GET INTO GEAR, REMOVED INSPECTION COVER ON BOTTOM OF TRANSMISSION, INSPECTED CLUTCH BRAKE FOR DAMAGE NO DAMAGE WAS SEEN, CHECKED CLUTCH ADJUSTMENT WITH CLUTCH TOOL AND FOUND CLUTCH WAS IN NEED OF A ADJUSTMENT, ADJUSTED CLUTCH, THEN WAS IN NEED OF A FREE PLAY ADJUSTMENT, ADJUSTED FREE PLAY AT THE ADJUSTER LINKAGES UNDER THE HOOD, TRUCK NOW GOES INTO GEAR WITH EASE.

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 10.69

GST (#: 804409969) 9.44

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DESCRIPTION	TOTALS
LABOUR AMOUNT	178.20
PARTS AMOUNT	0.00
DISCOUNTS	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	10.69
TOTAL CHARGES	188.89
LESS INSURANCE	0.00
SALES TAX	9.44
PLEASE PAY THIS AMOUNT	198.33

CUSTOMER SIGNATURE DATE

GST # 804409969 RT0001

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CUSTOMER #:
UNIT# 9FT65
ROWES CONSTRUCTION LTD
O/A 851791 NWT LTD

125529

INVOICE

PAGE 1

AURORA MANUFACTURING

Hay River Heavy Truck Sales Ltd.
9 Aspen Drive
Hay River, NT X0E 0R6
Phone (867) 874-7650
Fax (867) 874-4819

HOME: CONT:
BUS: CELL:

SERVICE ADVISOR: 2407 KEVIN VOSSLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	09	WESTERN STAR 4900SA	B	12L26	1592032/1592032	

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24FEB09 DD		24FEB2009	17:00 24APR25	UNIT#100	165.00	CHG	09JUN25

R.O. OPENED	READY	OPTIONS:
11:35 24APR25	11:05 09JUN25	SOLD-STK:15L30 DLR:B6152 ENG:C15-SDP19347 TRN:RTLO-18918B AXL:RD-23-160 1)DECK SER# 999350830D0000923

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A DASH GUAGES N/W			
26 ELECTRICAL SYSTEM/LIGHTING PROBLEMS			
4199 CFLT 2.20			
8304 CFLT 0.90			
3.10		460.35	460.35
1 ISP/R605FL14 PYROMETER KIT	348.54	276.15	276.15
20 GRO/83-6021 TIE			
STRAP-11.75X.18,BLK,NYLON,50 ,100BAG	0.14	0.11	2.20
4 GRO/83-3350 BUTT CONNECTOR	0.88	0.66	2.64
1 22-73689-000 KEY-BLANK	7.51	6.10	6.10

PARTS: 287.09 LABOR: 460.35 OTHER: 0.00 TOTAL LINE A: 747.44

-REMOVE DIGITAL PYROMETER GAUGE, THERMOCOUPLE FROM TURBO DOWN, AND ASSOCIATED WIRING.
-INSTALL NEW ANALOG PYROMETER KIT, TEST (OK)

****

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 27.62

GST (#: 804409969) 38.75

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DESCRIPTION	TOTALS
LABOUR AMOUNT	460.35
PARTS AMOUNT	287.09
DISCOUNTS	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	27.62
TOTAL CHARGES	775.06
LESS INSURANCE	0.00
SALES TAX	38.75
PLEASE PAY THIS AMOUNT	813.81

CUSTOMER SIGNATURE DATE

GST # 804409969 RT0001

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SERVICE INVOICE

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

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

Date	30/04/25
Invoice Number	962778813
Invoice Total	$7,318.26
Payment Terms	NET 30 DAYS
Due Date	30/05/25
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO 100
Order Date	17/04/25
Order Number	0061020353
Finning Contact	RACHEL RIFFEL
Customer Contact	
Customer Commitment Date	30/04/25
Actual Completion Date	30/04/25
Make	CAT
Model	C15 TR
Serial Number	SDP19347
Unit Number	SDP19347
Meter Reading	H 35000.00 (17/04/25)

PAYER
851791 NWT LTD O/A
ROWES CONSTRUCTION

CUSTOMER SERVICE COMMITMENT

CUSTOMER LOCATION
851791 NWT LTD O/A

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		C15 TR	ENGINE TROUBLESHOOT IN FIELD		

Customer Reference No. PO 100
COMPLAINT:
ROWES CONSTRUCTION
C-15 TR SDP19347
UNIT 100
SMU: 35,000 HRS
LINE 10: REASSEMBLE ENGINE. CUSTOMER DISASSEBMLED
-
-
CORRECTION:
Operation ENG TRBLSHOOT IN FIELD - 10
APR 17 2025

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.

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Date	30/04/25
Invoice Number	962778813
Invoice Total	$7,318.26
Payment Terms	NET 30 DAYS
Due Date	30/05/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Darryl Buhler (4.0hrs) -Install plugs and electrical sensors on r/h side of cylinder head. -Install electrical harness studs and clamps. -Install crankcase breather bracket and filter assembly. -Install alternator bracket, alternator and fuel manifold. -Cover engine. clean up area. -Service reporting.		
			APR 21 2025 Darryl Buhler (8.0hrs) -locate all parts to complete engine assembly. Engine was disassembled and partially assembled by customer mechanic. -Find oil pan bolt isolators are hard. order new. -Clean and install injectors with new seals and bolts. -Clean and inspect rocker arms. Clean and install valve bridges to respective locations. -Install studs. install rocker arms, and exhaust brake heads. torque all bolts to spec. -Set all inlet and exhaust valve lash. 0.015" inlet, 0.030" exhaust. Set exhaust brake lash to 0.027". -Clean and install valve cover base. Clean and install valve cover. -Install valve cover base oil supply tube. -Clean and install turbo -Prime engine block and head with Cat yellow primer. -Clean up area. -Service reporting.		
			APR 22 2025		

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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Date	30/04/25
Invoice Number	962778813
Invoice Total	$7,318.26
Payment Terms	NET 30 DAYS
Due Date	30/05/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Darryl Buhler (8.0hrs) -Clean engine oil pan. Remove plugs. install new plug seals. -Wire wheel hardened dirt on oil pan. Prime and paint oil pan. -Install wiring harness. secure wiring harness. -Install turbo oil lines and exhaust outlet. -Install air to air aftercooler piping. -Install new coolant shunt lines that were cut off during removal. Secure lines. -Install install air tubing to air cleaners. -Install radiator supports. -Assemble four pulleys with new bearings. install on engine. Install both belts. -Clean underside of engine block were oil pan gasket sits. -Find blocker plug located in lower engine block leaking. plugs can be removed to relocated engine oil dipstick for alternative applications. Plug is solid. Knock plug out with air hammer. - Install new plug with sealant. -Clean up area. -Service reporting.		
			APR 23 2025 Darryl Buhler (6.0hrs) -Pick up parts. -Clean underside of engine block. -Apply sealant at block joints. -Install oil pan with new gasket. -Install clamps along both sides of oil pan bolt studs for		

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

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Date	30/04/25
Invoice Number	962778813
Invoice Total	$7,318.26
Payment Terms	NET 30 DAYS
Due Date	30/05/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			transmission oil cooler lines and oil pan heater wiring.		
			-Fill engine oil. Change engine oil filter. replace fuel filter.		
			-Prime fuel system.		
			-Fill cooling system with water to flush it.		
			-Start and run engine. Engine sounds good. Oil pressure 60 psi.		
			-Run to operating temp. Find no bubbles in coolant reservoir.		
			-Drain water from engine.		
			-Fill cooling system with red ELC premix.		
			-Clean up area.		
			-Dispose of old parts left around truck.		
			-Dispose of garbage		
			-Service reporting.		
			APR 24 2025		
			Darryl Buhler (3.5hrs)		
			-Pick up parts from Buffalo.		
			-Replace seven oil pan bolt isolators. Edmonton only had 17/24 in stock .		
			-Install under engine area skid plate.		
			-Recheck fluid levels.		
			-Top up coolant level. install new coolant tank overflow hose.		
			-Clean up area.		
			-Service reporting.		
	29.50	1000-035- -ACZ-001	JOURNEYPERSON FIELD	EA	5,988.50
	1.00	1R1808	FILTER AS-LU	PC	41.85

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Date	30/04/25
Invoice Number	962778813
Invoice Total	$7,318.26
Payment Terms	NET 30 DAYS
Due Date	30/05/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	24.00	2401614	SLEEVE AS.	PC	514.56
	6.00	2818261	SLEEVE AS.-E	PC	417.66
	4.00	9L9132	WASHER	PC	7.20
		1000-035- -ACZ-001	JOURNEYPERSON TRAVEL	EA	
			Labor		5,988.50
			Material		981.27
			Service Total		6,969.77
			Order total		6,969.77
			GST		348.49
			Invoice Total		$7,318.26

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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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.