

**PG MECHANICAL & SERVICES LTD.**

P.O. Box 4982  
Fort McMurray AB T9H 3G2  
5064792177  
pgmechanical@outlook.com  
GST/HST Registration No.:  
812762128RT0001

H09-7  
BLUE-MAR



## INVOICE

**BILL TO**

TerraPro Inc.  
53345 RR 232  
Sherwood Park Alberta T8A  
4V2

**INVOICE #** 14056**DATE** 11/25/2025**DUE DATE** 12/25/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
<b>135 Mechanical</b> Nov 20, Jolan, Lem # 25775 Unit # 239 - 930K Cat Loader Vin # EYE00429 Hours 9952 - Started up loader, ran hydraulics - Ran webasto 30 min - Drained all oils, engine, Tcase, diff, hydraulic - Removed all filters and replaced - Filled diff, engine, Tcase and hydraulics - Replaced cab and other air filter - Started up and ran full test, made sure everything worked - Cleaned up all pales of oils and filters	8	135.00	1,080.00	GST
<b>Parts</b> Filter AS	1	64.43	64.43	GST
<b>Parts</b> Element Fuel	2	33.55	67.10	GST
<b>Parts</b> Filter-Lube	1	23.61	23.61	GST
<b>Parts</b> Filter AS-HY	1	72.07	72.07	GST
<b>Parts</b> Breather	1	89.71	89.71	GST
<b>Parts</b> Element AS	1	82.00	82.00	GST
<b>Parts</b> CAT DEO-ULS 15W40 Pail	1	155.09	155.09	GST
<b>Parts</b> Primary Element	1	77.04	77.04	GST

ENTERED

Other Services

ACTIVITY	QTY	RATE	AMOUNT	TAX
<b>Parts</b> Secondary Element	1	56.89	56.89	GST
<b>Parts</b> CAT TDTO 30 Paile 5USG	3	158.46	475.38	GST
<b>Parts</b> CAT TDTO 30W 9.46L	1	87.88	87.88	GST
<b>Parts</b> Filter Cab	1	76.67	76.67	GST
<b>Parts</b> Filter Cab A	1	84.85	84.85	GST
<b>Parts</b> CAT Hydraulic Oil Additive	2	50.31	100.62	GST
<b>Parts</b> Hydraulic Oil AW 32 Pail	5	95.89	479.45	GST
<b>Enviro Charge</b>	1	22.11	22.11	GST
<b>5% Shop Supplies</b>	1	54.00	54.00	GST

PG Mechanical & Services Ltd does not guarantee any parts/fluids provided by the customer and labor time over the unit.

Not responsible for loss or damage to trucks, trailers or articles left in the truck in case of fire, theft or any other cause beyond our control.  
All claims arising from invoices must be made writing within 7 business days of receipt of the invoice, otherwise you will be deemed to have accepted the invoice and content of the invoice.

<b>SUBTOTAL</b>	3,148.90
<b>GST @ 5%</b>	157.43
<b>TOTAL</b>	3,306.33
<b>BALANCE DUE</b>	<b>\$3,306.33</b>

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## INVOICE

**BILL TO**

TerraPro Inc.  
53345 RR 232  
Sherwood Park Alberta T8A  
4V2

**INVOICE #** 13841  
**DATE** 09/17/2025  
**DUE DATE** 10/17/2025  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
<b>135 Mechanical</b> Aug 27, Steve, Lem # 27619 Unit # 239 - Cat Loader Vin # CAT0930KCEYE00429 Hours 9929 - Traveled to unit in town - Key broke off the ignition - Customer already had ignition removed - Brought back to shop - Extracted broken key - Returned to unit and reinstalled ignition - Tested, checked ok - Traveled back to shop	2	135.00	270.00	GST
<b>5% Shop Supplies</b>	1	13.50	13.50	GST

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<b>SUBTOTAL</b>	283.50
<b>GST @ 5%</b>	14.18
<b>TOTAL</b>	297.68
<b>BALANCE DUE</b>	<b>\$297.68</b>

ENTERED  
Other Services

**RECEIVED**  
By Jackie Neave at 8:24 am, Aug 18, 2025

**PG MECHANICAL & SERVICES LTD.**

P.O. Box 4982  
Fort McMurray AB T9H 3G2  
5064792177  
pgmechanical@outlook.com  
GST/HST Registration No.:  
812762128RT0001



**INVOICE**

**BILL TO**

TerraPro Inc.  
53345 RR 232  
Sherwood Park Alberta T8A  
4V2

**INVOICE #** 13750  
**DATE** 08/10/2025  
**DUE DATE** 09/09/2025  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Work Order # 3969	0	0.00	0.00	GST
Unit # 239 - Cat Loader Vin # CAT0930KCEYE00429 Hours 9896				
135 Mechanical July 17, Zachary, Lem # 28043 - Traveled to unit - Checked at switch, needs new wiper switch - Hand rail broken, needs welding - Traveled back to shop	2	135.00	270.00	GST
135 Mechanical July 18, Zachary, Lem # 28047 - Traveled to unit - Ground down cracks - Welded bracket then ground down weld - Cleaned up area - Traveled back to shop	2	135.00	270.00	GST
135 Mechanical July 30, Zachary, Lem # 27722 - Traveled to unit - Removed plastic covers - Removed and replaced switch - Checked operation - Zip tied wires - Put plastic cover on - Cleaned up area - Traveled back to shop	2.50	135.00	337.50	GST

Subtotal: 877.50

Other Services:  
- We also Perform CVIP Inspections and AC Maintenance -

ACTIVITY	QTY	RATE	AMOUNT	TAX
Parts Switch AS	1	1,170.00	1,170.00	GST
5% Shop Supplies	1	43.88	43.88	GST

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SUBTOTAL  
GST @ 5%  
TOTAL  
BALANCE DUE

2,091.38  
104.57  
2,195.95

**\$2,195.95**

Other Services:  
- We also Perform CVIP Inspections and AC Maintenance -

**RECEIVED**

By Jackie Neave at 3:39 pm, Jul 09, 2025

PG MECHANICAL &amp; SERVICES LTD.

P.O. Box 4982  
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 pgmechanical@outlook.com  
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**INVOICE****BILL TO**

TerraPro Inc.  
 53345 RR 232  
 Sherwood Park Alberta T8A  
 4V2

**INVOICE #** 13622**DATE** 06/30/2025**DUE DATE** 07/30/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Work Order # 3891	0	0.00	0.00	GST
Unit # 239 - Cat Loader Vin # CAT0930KCEYC00429				
135 Mechanical June 19, Zachary, Lem # 28001 - Traveled to unit in town - Removed fender and side plastic cover - Removed and replaced water control valve - Rewired new plug in - Checked operation then put side fender and cover on - Cleaned up area	3	135.00	405.00	GST
Parts 4 Pin Connector Male	1	9.99	9.99	GST
Parts Pins	3	3.99	11.97	GST
Parts Actuator	1	562.03	562.03	GST
Freight	1	26.00	26.00	GST
5% Shop Supplies	1	20.25	20.25	GST

PG Mechanical & Services Ltd does not guarantee any parts/fluids provided by the customer and labor time over the unit.

<b>SUBTOTAL</b>	1,035.24
<b>GST @ 5%</b>	51.76
<b>TOTAL</b>	1,087.00
<b>BALANCE DUE</b>	<b>\$1,087.00</b>

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All claims arising from invoices must be made writing within 7 business days of receipt of the invoice, otherwise you will be deemed to have

**Other Services:**

- We also Perform CVIP Inspections and AC Maintenance -

239.

**RECEIVED**

By Jackie Neave at 8:30 am, Jun 24, 2025

PG MECHANICAL &amp; SERVICES LTD.

P.O. Box 4982  
 Fort McMurray AB T9H 3G2  
 5064792177  
 pgmechanical@outlook.com  
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**INVOICE****BILL TO**

TerraPro Inc.  
 53345 RR 232  
 Sherwood Park Alberta T8A  
 4V2

**INVOICE #** 13605**DATE** 06/23/2025**DUE DATE** 07/23/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical June 9, Zachary, Lem # 28179 Unit # 239 - Cat 930K Vin # CAT0930KCEYE00429 Hours 9844 - Checked for fuel leak - Took covers off - Tightened fuel drain - Tightened all lines on top of fuel tank - Front right tire had slow leak - Cleaned up area	2	135.00	270.00	GST
5% Shop Supplies	1	13.50	13.50	GST
PG Mechanical & Services Ltd does not guarantee any parts/fluids provided by the customer and labor time over the unit.		SUBTOTAL	283.50	
Not responsible for loss or damage to trucks, trailers or articles left in the truck in case of fire, theft or any other cause beyond our control.		GST @ 5%	14.18	
All claims arising from invoices must be made writing within 7 business days of receipt of the invoice, otherwise you will be deemed to have accepted the invoice and content of the invoice.		TOTAL	297.68	
		BALANCE DUE	<b>\$297.68</b>	

Other Services:  
 - We also Perform CVIP Inspections and AC Maintenance -

**FILE COPY**

RECEIVED

By Jackie Neave at 8:31 am, Jun 24, 2025

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982  
Fort McMurray AB T9H 3G2  
5064792177  
pgmechanical@outlook.com  
GST/HST Registration No.:  
812762128RT0001



## INVOICE

BILL TO

TerraPro Inc.  
53345 RR 232  
Sherwood Park Alberta T8A  
4V2

INVOICE # 13604

DATE 06/23/2025

DUE DATE 07/23/2025

TERMS Net 30

239

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical June 14, Zachary, Lem # 28194 Unit # Loader 930K Vin # CAT0930KCEYE00429 Hours 9845 - Checked smoke then pulled off side fender - Pulled side cover off - Unplugged coolant control valve - Put side back together - Installed fender on - Checked for smoke - Cleaned up area	2	135.00	270.00	GST
RM- After Hours Call Out Fee	1	150.00	150.00	GST
5% Shop Supplies	1	13.50	13.50	GST

PG Mechanical & Services Ltd does not guarantee any parts/fluids provided by the customer and labor time over the unit.

SUBTOTAL	433.50
GST @ 5%	21.68
<b>TOTAL</b>	<b>455.18</b>
BALANCE DUE	<b>\$455.18</b>

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Other Services:  
- We also Perform CVIP Inspections and AC Maintenance -

FILE COPY

RECEIVED

By Jackie Neave at 8:28 am, May 23, 2025

GIR DEL Hydraulic Services



GIR DEL HYDRAULIC SERVICES  
15304 - 131 AVENUE  
EDMONTON, AB T5V 0A1  
Phone: (780) 483-1060  
Fax: (780) 489-3015

## Service Invoice

<b>Page</b>	1
<b>Invoice #</b>	3032636
<b>Inv Date</b>	05/22/25
<b>Cust P/O</b>	239

**Sold To:**

## TERRAPRO INC.

\*\*EM\*\*

53345 RANGE RD 232

SHERWOOD PARK, AB T8A 4V2

Ship To: 00000

TERRAPRO INC.

53345 RANGE RD 232

3335 SHERWOOD RD E252

**Order Date:** 04/17/25  
**Ship Date:** 05/14/25

Order: 5036761

Slspn: 42

Loc: 01

### **Freight: Collect**

Freight: Collect

Code	Description	U/M	Qty	Price	Extension
<b>Type: Unit DESC: 5036761 HYDRAULIC MAKE: MODEL#: PART#: SERIAL#: UNIT#:</b>					
CYL	ESTIMATE TO REPAIR (1)	EA			
	HYDRAULIC				
15NS	SEAL KIT t-5036761	EA	1.00	114.84	114.84
35NS	DURABAR T-5036761	EA	1.00	250.30	250.30
51NS	SHOP SUPPLIES	EA	1.00	199.35	199.35
CCNS	CHROMING LABOUR	EA	1.00	175.00	175.00
	<b>Subtotal Parts</b>				<b>739.49</b>
HONE	HONING LABOUR	Reg	1.00	150.00	150.00
HONE	HONING LABOUR	Reg	0.00	90.00	0.00
HYCL	CYLINDER LABOUR	Reg	4.50	140.00	630.00
MACH	MACHINING LABOUR	Reg	6.50	140.00	910.00
TEST	TESTING LABOUR	Reg	1.00	140.00	140.00
WELD	WELDING LABOUR	Reg	1.50	140.00	210.00
	<b>Subtotal Labour</b>				<b>2,040.00</b>
	<b>Subtotal for ESTIMATE TO REPAIR (1)</b>				<b>2,779.49</b>
Thank you for your business! Have a great day !!					
CHEQUES ONLY REMIT TO:					
				<b>Subtotal</b>	<b>2,779.49</b>
				<b>HST/GST</b>	<b>138.97</b>
				<b>Total Due</b>	<b>2,918.46</b>

Thank you for your business! Have a great day !!

CHEQUES ONLY REMIT TO:

<b>Subtotal</b>	2,779.49
<b>HST/GST</b>	138.97
<b>Total Due</b>	2,918.46

730 42 AVE. S.E., CALGARY, AB T2G 5N9  
G.S.T. #: 889882247RT0

## FILE COPY

RECEIVED

By Jackie Neave at 2:17 pm, May 28, 2025

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982  
Fort McMurray AB T9H 3G2  
5064792177  
pgmechanical@outlook.com  
GST/HST Registration No.:  
812762128RT0001



## INVOICE

BILL TO

TerraPro Inc.  
53345 RR 232  
Sherwood Park Alberta T8A  
4V2

INVOICE # 13536

DATE 05/28/2025

DUE DATE 06/27/2025

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Work Order # 3873	0	0.00	0.00	GST
Unit # 239 - Cat 930K Loader Vin # CAT0930KCEYE00429 Hours 9801				
135 Mechanical May 21, Steve, Lem # 20649 - Trouble shoot a/c not working - Found water valve for heater core not responding - Will need to install coolant shut off for now as per customer request - Checked for hydraulic cylinder leaks, could not see anything leaking at this time	1	135.00	135.00	GST
135 Mechanical May 23, Zachary, Lem # 28153 - Installed 1/4 turn valve on coolant system - Checked a/c - Cleaned up area	2	135.00	270.00	GST
			Subtotal: 405.00	
Parts 5/8 Barb X 3/1/2M.NPT	2	4.60	9.20	GST
Parts 3/4 Barb X 1/2 M.NPT	2	5.51	11.02	GST
Parts 1/2" Brass Ball Valve	1	13.94	13.94	GST
5% Shop Supplies	1	20.25	20.25	GST

Other Services:

- We also Perform CVIP Inspections and AC Maintenance -

FILE COPY

PG Mechanical & Services Ltd does not guarantee any parts/fluids provided by the customer and labor time over the unit.

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SUBTOTAL	459.41
GST @ 5%	22.97
<b>TOTAL</b>	<b>482.38</b>
<b>BALANCE DUE</b>	<b>\$482.38</b>

Other Services:  
- We also Perform CVIP Inspections and AC Maintenance -

*FILE COPY*

**RECEIVED**

By Jackie Neave at 12:53 pm, Apr 29, 2025

PG MECHANICAL &amp; SERVICES LTD.

P.O. Box 4982  
 Fort McMurray AB T9H 3G2  
 5064792177  
 pgmechanical@outlook.com  
 GST/HST Registration No.:  
 812762128RT0001

**INVOICE****BILL TO**

TerraPro Inc.  
 53345 RR 232  
 Sherwood Park Alberta T8A  
 4V2

**INVOICE #** 13357**DATE** 04/29/2025**DUE DATE** 05/29/2025**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Work Order # 4225 Unit # 239 - Loader 930K Vin # CAT0930KCEYE00429	0	0.00	0.00	GST
135 Mechanical April 1, Zachary, Lem # 21712 - Checked over unit, oil lights - Checked and found hydraulic leak - Removed hydraulic line, got line matched - Installed hydraulic line - Topped up hydraulic fluid - Ran and checked for leaks - Cleaned up area	2	135.00	270.00	GST
Travel Per Km	10	1.50	15.00	GST
Parts Hose	1	30.62	30.62	GST
W22/W32 Hydraulic Oil in Pale	1	150.00	150.00	GST
5% Shop Supplies	1	13.50	13.50	GST

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SUBTOTAL	479.12
GST @ 5%	23.96
<b>TOTAL</b>	<b>503.08</b>
<b>BALANCE DUE</b>	<b>\$503.08</b>

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## Other Services:

- We also Perform CVIP Inspections and AC Maintenance -

**FILE COPY**

**RECEIVED**

By Jackie Neave at 11:05 am, Feb 02, 2024

EMPIRE HYDRAULICS & HARD CHROME  
23004 112 AVE NW  
EDMONTON, ALBERTA T5S 0B8

**Invoice**

Date	Invoice #
1/5/2024	36632

Invoice To
Terrapro Inc 53345 Range Road 232 Sherwood Park, AB T8A 4V2

Ship To
Terrapro Inc 53345 Range Road 232 Sherwood Park, AB T8A 4V2

**PLEASE REMIT PAYMENT  
IN CANADIAN FUNDS**

P.O. No.	Terms	Ship Date	Ship Via
239	Net 30	1/4/2024	Cust. Pick up

Item	Description	Qty	Rate
Cylinder	[32304] 1x Cat 930 Steering Cylinder Unit#239 Part# 339-5595 Seal Kit# 501-6692	1	0.00
Labour-Cylinder	Dismantle & Inspect Hone & Polish Barrel Check rod for Straightness - no charge Polish Rod ( Pre & Finish) - no charge Reseal Clean & Buff Parts - Assemble, Test, Paint		1,080.00
Shop Supplies - Service			75.60
Chrome	Rod 1.574" x 22"		150.00
Environmental	6% Environmental Charge on all chroming		9.00
Seal Kit	Supply New		388.84
Parts - Supply new	1x new Head rec'd - Dec. 08, 2023 - via customer Darren Fleck 780-910-1826 Shipped Jan 4'24 via customer pickup - PS#23956 GST On Sales		894.60
			5.00%

EMAIL: bridget@empirehydraulics.com	GST/HST No.	120125323	<b>Subtotal</b>	\$2,598.04
Phone: (780) 483-8001 Toll Free: 1-888-949-9990 Fax: (780) 489-3668			<b>GST Total</b>	\$129.90
			<b>Total</b>	\$2,727.94
			<b>Payments/Credits</b>	\$0.00

**Balance Due** \$2,727.94



CELEBRATING 45 YEARS OF SERVICE

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

10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Date 07/06/22  
 Invoice Number 962234949  
 Invoice Total \$811.93  
 Payment Terms NET 30 DAYS

**PAYER**  
 TERRAPRO INC  
 53345 RANGE ROAD 232  
 SHERWOOD PARK AB T8A 4V2

Due Date 07/07/22  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.  
 Customer Reference No. 239  
 Order Date 13/05/22  
 Order Number 0060822776  
 Finning Contact GARY ULMER  
 Customer Contact CHRIS MARTIN 780-918-5602  
 Customer Commitment Date 00/00/00  
 Actual Completion Date 07/06/22



**CUSTOMER LOCATION**  
 TERRAPRO INC  
 53345 RANGE ROAD 232  
 SHERWOOD PARK AB T8A 4V2

Make CAT  
 Model 930K  
 Serial Number EYE00429  
 Unit Number EYE00429  
 Meter Reading 8910.00  
 (13/05/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		930K	** HYDRAULIC SYSTEM TROUBLESHOOT FIELD		
			Customer Reference No. 239		

UNIT: 239

LOCATION: 53345 Range Rd 232, Sherwood Park

WORK ORDER 2141010

**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 Fining Parts Terms and Conditions, which can be found at [www.fining.com/PartsTerms](http://www.fining.com/PartsTerms). Any Services provided by Fining are subject to Fining's Service Warranty & On-Time Completion Guarantee which can be found at [www.fining.com/ServiceWarranty](http://www.fining.com/ServiceWarranty). Parts returns are governed by the Fining Customer Return Policy which can be found at [www.fining.com/ReturnPolicy](http://www.fining.com/ReturnPolicy).

**Fining'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.

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

10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Date 07/06/22  
 Invoice Number 962234949  
 Invoice Total \$811.93  
 Payment Terms NET 30 DAYS

Due Date 07/07/22

**CUSTOMER NUMBER**

Line No.	Qty	Item No.	Description	U/M	Sales Price
COMPLAINT: T/S LOW HYDRAULIC POWER					
CORRECTION: MAY 16 2022					
INTERVIEW CUSTOMER MECHANIC. MACHINE IS INTERMITTANTLY LOW ON IMPLEMENT PRESSURE. INSTALL TEST GUAGES.					
TEST STAND BY PRESSURE - SPEC IS 363+- 44 PSI, MEASURED AT 327 PSI					
TEST MARGIN PRESSURE - SPEC IS 305 +-30 PSI, MEASURED AT 278 PSI					
TEST LS PRESSURE- SPEC IS 3626+- 73 PSI, MEASURED AT 2557 PSI. NOT OK					
SUSPECT PUMP COMPENSATOR SPOOL IS DAMAGED, FOUND MEDIA M0087765-03 THAT DESCRIBES PROBLEM. CUSTOMER HAS TRID TO ADJUST LOAD SENSE TO INCREASE PUMP OUTPUT WITH NO CHANGE. RECOMMEND REPLACEMENT OF COMPENSATOR. PROVIDE CUSTOMER PARTS LIST AS THEY HAVE CHOSE TO REPLACE THEMSELVES.					
-SERVICE REPORT					
-RETURN TRAVEL					

\*\*\*\*\*

1.00	5050-035- ACZ-001	JOURNEYMAN TRAVEL	EA	231.00
2.25	5050-035- ACZ-001	JOURNEYMAN FIELD	EA	519.75
1.00	930K	3% FUEL SURCHARGE	EA	22.52
			Labor	750.75
			Miscellaneous	22.52

**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.

10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Date 07/06/22  
 Invoice Number 962234949  
 Invoice Total \$811.93  
 Payment Terms NET 30 DAYS

Due Date 07/07/22

**CUSTOMER NUMBER**

Line No.	Qty	Item No.	Description	U/M	Sales Price
			<b>Service Total</b>		773.27
			<b>Order total</b>		773.27
			<b>GST</b>		38.66
			<b>Invoice Total</b>		\$811.93

*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](http://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](http://www.finning.com/ServiceWarranty). Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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.