

Heavy-Tech Repairs & Maintenance Ltd.

29038 Marsh McCormick Rd
Abbotsford, British Columbia V4X 2B4
Canada

INVOICE

V15-2
BANK-MAR

Invoice No.: 2613
Date: 08/20/2025
Ship Date:
Page: 1
Re: Order No. CAT 730 RT5

Sold to:
DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Ship to:
DCH Excavating Ltd
2755 216 Street
Langley, BC V2Z 1P4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Hrs	4	CAT 730 RT5 (Newer one) (Machine Hrs: 17316) Travel to fill site Remove broken park brake spring actuator and replace Test operation of caliper and the auto adjuster is broken internal to caliper Remove park brake caliper for rebuild	GS	130.00	520.00
			Subtotal:			520.00
			GS - GST 5%			26.00
			GST/HST			
Heavy-Tech Repairs & Maintenance Ltd. GST/HST: #751193889 RT0001						
Shipped By: _____ Tracking Number: _____					Total Amount	546.00
Comment: All Parts & Supplies are property of Heavy-Tech Repairs & Maintenance Ltd until paid in full within 30 days					Amount Paid	0.00
Sold By: _____					Amount Owng	546.00

COPY



Finning (Canada), a division of Finning International Inc.
 19100 - 94 AVENUE
 SURREY, BC V4N 5C3
 (604) 881-2600
 (604) 881-2990 FAX

Invoice Date 19/08/25
 Invoice Number 950933506
 Invoice Total \$1,215.47
 Payment Terms NET 30 DAYS
 Due Date 18/09/25
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DCH EXCAVATING LTD
 ATTN ACCOUNTS PAYABLE
 2755 216 STREET
 LANGLEY BC V2Z 1P4

Order Date 18/08/25
 Customer's PO Number 730, JEREMY
 Order Number 0048003845 / CD1 / 48828545
 Temp Order Number
 Finning Quotation Number KEVIN
 Purchasing Agent KEVIN CARLSON CA12563
 Customer Contact
 Delivery Date 19/08/25
 Bill of Lading Number 10000010385921196
 Delivery Specifications TO BE PICKED UP

*Customer
 Commitment*

SHIP TO
 DCH EXCAVATING LTD
 C/O FINNING D70
 19100 94TH AVE
 SURREY BC V4N 5C3

Delivery Method CUSTOMER PICKUP
 Delivery Terms NOT APPLICABLE
 Legal Land Description (LLD) DATA FEED
 Make CAT Unit No AGF00382
 Model 730 Year 2001
 Serial Number AGF00382

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2060408	ACTUATOR, park brake	PC	570.74	570.74	R
			Package Number	P025040049	Packed Qty	1		
2		1	4592595	PRESSURE SWITCH, park brake	PC	514.50	514.50	R
				*SUPERSEDES 1727073				
			Package Number	P025040049	Packed Qty	1		

COPY

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts 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 Parts 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.

19100 - 94 AVENUE
 SURREY, BC V4N 5C3
 (604) 881-2600
 (604) 881-2990 FAX

Invoice Date 28/08/25
 Invoice Number 950953069
 Invoice Total \$2,105.76
 Payment Terms NET 30 DAYS
 Due Date 27/09/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	3B4611	COTTER PIN	PC	0.27	0.27	R
			Package Number	P024602610	Packed Qty	1		
4		1	2799674	SEAL KIT	PC	268.55	268.55	N
			Package Number	9S4390256474	Packed Qty	1		
5		1	2799439	SLEEVE KIT-A	PC	1,213.04	1,213.04	R
			EOF	Emergency Order Fee			60.65	
			Package Number	9S4390256475	Packed Qty	1		
				Sub-Total			1,819.49	
				Charges			60.65	
				GST			94.01	
				PST			131.61	
				Invoice Total	CAD		\$2,105.76	

Thank you for your business.

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