



206-4
MAY

SERVICE PROFORMA

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

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

Date 24/05/23
Invoice Number
Payment Terms NET 30 DAYS
Due Date 23/06/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO# REQUIRED
Order Date 23/03/23
Order Number 0060880732
Finning Contact MIKE FEENER
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 18/05/23

PAYER
SWAMP CATS LTD
BOX 1885
LAC LA BICHE AB T0A 2C0



CUSTOMER LOCATION
SWAMP CATS LTD
OLD DROP BOX LAC LA BICHE
HWY 55 3KM WEST OF LLB
LAC LA BICHE AB T0A 2C0

Make CAT
Model 14M
Serial Number R9J01719
Unit Number G19-R9J01719
Meter Reading 7244.00
(23/03/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		14M 14M	FU INJ PMP TRBLSHOOT IN FIELD		
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Customer Reference No. PO# REQUIRED

FINNING WO# 2231633

UNT# G19
HRS: 7244
LOCATION: LAC LA BICHE

COMPLAINT : REPLACE - INJECTORS

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.



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

Date 24/05/23
Invoice Number
Invoice Total \$3,624.08
Payment Terms NET 30 DAYS
Due Date 23/06/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
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CORRECTION:
MAR 23, 2023

- Adam Prpich-Storowotsky
- start unit in yard, allow to warm up
 - remove air filter housing, muffler and oil filter bracket for access.
 - Remove valve cover.
 - Remove rocker shafts. Remove injectors.
 - Clean injector bores.
 - Install injectors w/new bolts - torque
 - Install harness.
 - Install rocker arms - torque
 - Set injectors and valves.
 - Set exhaust to .025" and intake to .015" .
 - Torque nuts.
 - Set injectors and torque
 - Install valve cover.
 - Install muffler, oil filter bracket.

MAR 24, 2023

- Adam Prpich-Storowotsky
- install air filter housing
 - connect fuel lines
 - install stack
 - program trim files
 - run machine and check for leaks, ok.

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

GST/HST Registration Number: 101801561 RT0001