

V28-1
MAY

Kinetec Mechanical Services Ltd
530 Premier Road
Po Box 868
Drumheller, AB T0J0Y0, CA
accounting@kinetec.ca
(403) 821-5313



Invoice: 100694
Date: 6/16/2023

Bill To
Bristestone Farming Co Ltd

P: 403-334-1234

Remit Payment To
Kinetec Mechanical Services Ltd GST -
734392277
530 Premier Road
Po Box 868
Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1793	COD	6/16/2023	David		

Item Description **Quantity** **Rate** **Amount**

Complaint: Troubleshoot Engine Dying
Cause: Customer request

Labor	Correction: Fuel System / Fuel Lines / May 6 2023 Troubleshoot Engine Dying Found the engine only stalls during bowl down operations Determined that there is a fuel supply issue to the front engine Recommend replacing all lines, if that doesnt fix the problem, remove fuel tank and clean Removed all guards looking for pinched lines Reinstalled once dirt has been washed from the machine - Completed: 6/16/2023	2.00000	\$149.00	\$298.00
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Unit: VIN/SER: 1DL00663
Cat 627F
Engine: 1,823.70 Hours

Subtotal	\$298.00
Labor	\$298.00
Shop Supplies	\$15.00
Pre-Charge Subtotal	\$313.00
GST (5.0000% of \$313.00)	\$15.65
Total	\$328.65
Payments & Credits	\$0.00
Balance Due	\$328.65

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 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100693
 Date: 6/16/2023

Bill To
 Britestone Farming Co Ltd

P: 403-334-1234

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 Kinetec Mechanical Services Ltd GST -
 734392277
 530 Premier Road
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1792	COD	6/16/2023	David		

Item	Description	Quantity	Rate	Amount
Complaint: Emissions Delete				
Cause: Customer request				
Labor	Correction: Engine / Electrical / Update Software for Emissions Control - Completed: 6/16/2023	0.00000		\$0.00
Parts	Flash file for 930K - 930K Flash	1.00000	\$3,500.00	\$3,500.00
			Subtotal	\$3,500.00

Complaint: Troubleshoot Loader Functionality

Cause: Customer request

Labor	Correction: Chassis / Lighting & Electrical / T/S Loader Controls Found Loader signal wire has lost connection Confirmed power supply, confirmed ground, confirmed sensor functionality Ran Layover wire and Test - Corrected Clear all Codes - Completed: 6/16/2023	5.00000	\$149.00	\$745.00
Parts	Pin 18-16 Ga Steel - 9X-3401	3.00000	\$9.21	\$27.63
Parts	Socket, 18-16 Ga - CAT 9X-3402	3.00000	\$11.67	\$35.01
Parts	Wire, Primary - 16 AWG Yellow - AVP PIC8116-7-C	8.00000	\$0.5928	\$4.74
			Subtotal	\$812.38

Complaint: Troubleshoot Telehandler

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	Correction: Transmission / Electrical / Run Machine Calibrations Tested, Functions well Note the engine is only rate for 123HP We can increase the power if it is determined that the calibrations have not improved functionality - Completed: 6/16/2023	2.00000	\$149.00	\$298.00
			Subtotal	\$298.00
Drive to unit				
Labor	Drive to unit (Service Call)	3.00000	\$149.00	\$447.00
			Subtotal	\$447.00
Return from unit				
Labor	Return from unit	3.00000	\$149.00	\$447.00
			Subtotal	\$447.00
	Travel Credit	4.00	-\$149.00	-\$596.00
Unit: VIN: RHN03555			Labor	\$1,937.00
CAT 930K			Parts	\$3,567.38
Engine: 0 Hours			Shop Supplies	\$245.42
			Pre-Charge Subtotal	\$5,749.80
			Travel Credit	-\$596.00
			GST	\$257.69
			(5.0000% of \$5,153.80)	
			Total	\$5,411.49
			Payments & Credits	\$0.00
			Balance Due	\$5,411.49

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Kinetec Mechanical Services Ltd
 530 Premier Road
 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100429
Date: 12/3/2022

Bill To
 Britestone Farming Co Ltd

 P: 403-334-1234

Remit Payment To
 Kinetec Mechanical Services Ltd GST -
 734392277
 530 Premier Road
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1463	COD	12/3/2022	David		

Item	Description	Quantity	Rate	Amount
	Drive to unit			
Labor	Drive to unit (Service Call)	1.00000	\$149.00	\$149.00
			Subtotal	\$149.00

Complaint: Engine No Start Issues
Cause: Customer request **Type:** Unscheduled Repair

Labor	Correction: Fuel System / Fuel Pump / Traveled to site Determine that fuel system isnt holding pressure Determined that we need to order a fuel pump, Primer pump and mounting seals/gaskets Traveled from Site to Drumheller Dec 3 2022 TK Loaded parts Traveled to site from Drumheller Proceeded to change rear transmission sensor and harness Changed hand primer at the front engine Blew air through the fuel lines to prevent fuel from spilling when changing main pump	8.50000	\$149.00	\$1,266.50
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Item	Description	Quantity	Rate	Amount
	Removed Skid plate with front end loader			
	Unbolted wiring harness			
	Moved the hydraulic hoses that were in the way			
	Removed fuel pump			
	Installed new oring on Fuel pump			
	Installed new fuel pump onto injection pump			
	Installed all fittings and lines			
	Connected fuel lines and primed fuel system			
	Installed skid plate			
	Primed fuel system with had primer and started unit			
	Started right away			
	Cleaned up tooling			
	Write service report - Created: 11/13/2022 Completed: 12/3/2022			
Parts	Primer Pump - 1052508	1.00000	\$316.06	\$316.06
Parts	Lift Pump - 1W1700	1.00000	\$1,472.48	\$1,472.48
Parts	Sensor - CAT 296-3423	1.00000	\$1,653.30	\$1,653.30
Parts	Harness, Assy - CAT 131-8194	1.00000	\$264.45	\$264.45
Parts	Seal - 4J8997	1.00000	\$9.00	\$9.00
Parts	Gasket - 1P0436	1.00000	\$6.94	\$6.94
			Subtotal	\$4,988.73
Return from unit				
Labor	Return from unit	1.00000	\$149.00	\$149.00
			Subtotal	\$149.00
	Freight - 12586855	1.00	\$45.50	\$45.50
	Freight - 12586859	1.00	\$45.50	\$45.50
	Freight Charge - 12557232	1.00	\$50.00	\$50.00
Unit: VIN/SER: 1DL00663			Labor	\$1,564.50
Cat 627F			Parts	\$3,722.23
Engine: 1,823.70 Hours			Shop Supplies	\$325.66
			Pre-Charge Subtotal	\$5,612.39
			Freight - 12586855	\$45.50
			Freight - 12586859	\$45.50
			Freight Charge - 12557232	\$50.00
			GST	\$287.67
			(5.0000% of \$5,753.39)	
			Total	\$6,041.06
			Payments & Credits	\$0.00
			Balance Due	\$6,041.06

Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100362
Date: 10/20/2022

Bill To
 Brite Stone Colony

P: 1-587-328-5680

Remit Payment To
 Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1389	COD	10/20/2022	David		

Item	Description	Quantity	Rate	Amount
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Complaint: Reseal exhaust manifold

Cause: Customer request **Type:** Damage Caused by Operations

Labor	Correction: Exhaust / Exhaust Manifold / Load parts into service truck and fill with fuel drive to customer site remove muffler bracket and supports attempt to remove exhaust manifold from unit, manifold was not able to be pulled due to injection pump being in way of removing bolts weld muffler and repair cracked bracket reinstall all exhaust parts install new fuel level sender and test for operation customer ran transmission low on oil and will need to be filled to proper level unit would not drive to to torque converter aerating oil needs to add 50 weight oil to machine assist justin resealing rear cover and changing hoses install hood tool cleanup and write service report drive back to shop and empty service truck - 0004 - Created: 9/23/2022 Completed: 10/18/2022	8.00000	\$135.00	\$1,080.00
Parts	Oring 1.711" OD x 1.475" ID x 0.118" Cross - FSI 6K6307	4.00000	\$0.00	\$0.00
Parts	Oring 2.262" OD x 1.984" ID x .139" Cross - FSI 4J0525	2.00000	\$9.28	\$18.55
Parts	Oring 0.886" OD x 0.746" ID x 0.07" Cross - FSI 6V9746	6.00000	\$0.00	\$0.00
Parts	Oring 1.322" OD x 1.181" ID x 0.07" Cross - FSI 6V8400	4.00000	\$0.00	\$0.00
			Subtotal	\$1,098.55

Complaint: Change hoses

Cause: Customer request **Type:** Preventive Maintenance
 (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Transmission / Seals & Hoses / drove to unit started unbolting lines i needed to change changed all the lines put all the fluid i caught back into the tank of the scrapper put exhaust back on put heat shield back on by the injection pump cleaned tools - Created: 9/23/2022 Completed: 10/18/2022	8.00000	\$135.00	\$1,080.00
Subtotal				\$1,080.00

Unit: VIN/SER: 1DL00663
Cat 627F
Engine: 10,839 Hours

Labor	\$2,160.00
Parts	\$18.55
Shop Supplies	\$130.71
Pre-Charge Subtotal	\$2,309.26
GST (5.0000% of \$2,309.26)	\$115.46
Total	\$2,424.72
Payments & Credits	\$0.00
Balance Due	\$2,424.72

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All Past due invoices attract an annual APR of 24% (billable at 2% per month)

Customer Signature: _____

Printed Name: _____ Date: _____

Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100353
Date: 10/18/2022

Bill To
 Brite Stone Colony

P: 1-587-328-5680

Remit Payment To
 Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1418	COD	10/18/2022	Manager		

Item	Description	Quantity	Rate	Amount
Labor	Equipment / Hydraulics / Reseal Hydraulic Cylinder for Ejector - Black Sheep Heavy Duty - 0004 - Created: 10/18/2022 Completed: 10/18/2022	8,00000	\$135.00	\$1,080.00
Subtotal				\$1,080.00

Unit: VIN/SER: 1DL00663
 Cat 627F
 Engine: 10,839 Hours

Labor	\$1,080.00
Shop Supplies	\$64.80
Pre-Charge Subtotal	\$1,144.80
GST	\$57.24
(5.0000% of \$1,144.80)	
Total	\$1,202.04
Payments & Credits	\$0.00
Balance Due	\$1,202.04

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 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100352
Date: 10/18/2022

Bill To
 Brite Stone Colony

P: 1-587-328-5680

Remit Payment To
 Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1375	COD	10/18/2022	David		

Item	Description	Quantity	Rate	Amount
Complaint: Change fuel gauge on top of fuel tank				
Cause: damaged removing transmission Type: Damage Caused by Operations				
(Inspection)				
Labor	Correction: Fuel System / Fuel Tank / remove and replace sending unit remove and replace sending unit - 0004 - Created: 9/13/2022 Completed: 10/18/2022	1.00000	\$135.00	\$135.00
Parts	Kit, Sensor - PO 2116 - CAT 376-1547	1.00000	\$278.23	\$278.23
Parts	Seal-O-Ring - CAT 9M-4849	1.00000	\$15.56	\$15.56
Parts	Oring 1.512" OD x 1.234" ID x .153" Cross - FSI 2S4078	10.00000	\$2.90	\$29.00
Parts	Oring 2.262" OD x 1.984" ID x .139" Cross - FSI 4J0525	4.00000	\$9.28	\$37.10
			Subtotal	\$494.89
Freight - 12504040		1	\$44.75	\$44.75
Freight - 12546772		1	\$45.60	\$45.60

Unit: VIN/SER: 1DL00663

Cat 627F

Engine: 10,839 Hours

Labor	\$135.00
Parts	\$359.89
Shop Supplies	\$35.11
Pre-Charge Subtotal	\$530.00
Freight - 12504040	\$44.75
Freight - 12546772	\$45.60
GST (5.0000% of \$620.35)	\$31.02
Total	\$651.37
Payments & Credits	\$0.00
Balance Due	\$651.37

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Customer Signature: _____

Printed Name: _____ Date: _____

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 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100351
Date: 10/6/2022

Bill To
 Brite Stone Colony

P: 1-587-328-5680

Remit Payment To
 Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1407	COD	10/6/2022	David		

Item	Description	Quantity	Rate	Amount
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Complaint: Troubleshoot no movement

Cause: Customer request **Type:** Unscheduled Repair

Labor	Correction: Transmission / Electrical / TK and GG Oct 10-06-2022 Traveled to site Go through wiring schematic Confirmed Oil Pressure on machine 140psi lube pressure Found shift control is not sending signal to the shift module Removed cover and found damaged plug has come undone Connected and hooked cover back up Will check on status of the shift solenoid Cleaned up tooling and traveled back to Drumheller - 0004 - Created: 10/6/2022 Completed: 10/18/2022	8.00000	\$135.00	\$1,080.00
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Subtotal \$1,080.00

Unit: VIN/SER: 1DL00663
 Cat 627F
 Engine: 10,839 Hours

Labor \$1,080.00

Shop Supplies \$32.40

Pre-Charge Subtotal \$1,112.40

GST \$55.62
 (5.0000% of \$1,112.40)

Total \$1,168.02

Payments & Credits \$0.00

Balance Due \$1,168.02

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 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100294
 Date: 9/14/2022

Bill To **Bristone Farming Co. Ltd.**
 Box 120
 Carbon, AB Canada
 TOM OLO
 P: 1-587-328-5680

Remit Payment To
 Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1261	COD	9/14/2022	David		

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) Brite Stone Colony - 0004	5.00000	\$135.00	\$675.00
			Subtotal	\$675.00

Complaint: Rear Transmission Not Functioning Well
Cause: Burnt Clutch Pack **Type:** Unscheduled Repair

Labor	Correction: Transmission / Automatic Transmission / Disassemble transmission to diagnose cause of overheating oil in transmission remove clutch packs and valve body inspect clutch parts and find no damage inside of transmission disassemble torque converter and find damaged stator and impellor grinding due to main housing bearing slipping in bore.	60.00000	\$115.00	\$6,900.00
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clean parts for reassembly and order parts for repair

Order parts for reassembly clean all parts and organize for reassembly
 Use manual and assemble clutch plate assemblies as per manual
 Install planetary assemblies and gears as per manual and torque all retaining hardware to cat spec
 check pistons for proper seal and moment
 install planetary retainer rings
 clean new torque converter housing and install new bearing into housing and pean housing to retaining
 Rebuild torque converter as per manual spec and check clearances
 Install clutch packs into housing and bolt in to spec
 install torque converter into housing and bolt onto main housing
 clean and paint transmission housing
 organize parts and shop cleanup after rebuild - 0004 - Created: 7/15/2022
 Completed: 9/14/2022

OCT 06 2022

Item	Description	Quantity	Rate	Amount
Parts	Plate, Drive - 8S6245	1.00000	\$3,392.50	\$3,392.50
Parts	Seal - CAT 8S-6251	1.00000	\$101.50	\$101.50
Parts	Seal-O-Ring - CAT 8M-4432	3.00000	\$14.60	\$43.79
Parts	Ring - CAT 3S-1278	1.00000	\$117.93	\$117.93
Parts	Seal-O-Ring - CAT 8M-8514	3.00000	\$11.99	\$35.96
Parts	Seal-O-Ring - CAT 8M-5248	3.00000	\$12.37	\$37.12
Parts	Ring - CAT 3S-1282	3.00000	\$105.27	\$315.81
Parts	Freight - Freight - Expedited	1.00000	\$294.00	\$294.00
Parts	Drive Adapter PO- 2083 - CAT 8S-6245-UCU	1.00000	\$1,667.07	\$1,667.07
Parts	Freight - Freight - Expedited	1.00000	\$185.60	\$185.60
Parts	Bearing - CAT 304-9651	1.00000	\$546.36	\$546.36
Parts	Bearing - CAT 1T-0532	1.00000	\$632.16	\$632.16
Parts	Super Glue, Permatex - PRM 49502	1.00000	\$10.43	\$10.43
Parts	Oil, Hydraulic AW32 - 18.9L - AIS KL-HF0280	2.00000	\$117.23	\$234.47
			Subtotal	\$14,514.70

Complaint: Install transmission - Justin

Cause: damaged torque converter **Type:** Damage Caused by Operations

(Inspection)

Labor	Correction:	28.50000	\$135.00	\$3,847.50
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Transmission / Automatic Transmission / Install transmission
 Load parts and transmission into service truck and load onto picker truck
 drive to customer site
 install transmission into unit and semi bolt up
 tool cleanup and write service report
 drive back to shop
 tear apart cylinder provided by customer and attempt to teardown

SEPT 7 2022 JS

pull the tranny out just enough to slip the o-ring in
 made new gaskets for the tranny oil cooler
 put on the tranny mounts
 torqued the motor mounts
 installed pump
 looked over all lines

SEPT 12 2022 JS

drove to unit
 Unpacked tools
 Started bolting up the transmission lines
 Put the suction housing on and new screen
 Lifted the drive shaft into place and bolted down

Item	Description	Quantity	Rate	Amount
	Lifted the hydraulic tank into place and bolted the lines and bolted the tank down			
	Spent a lot of time looking for bolts and etc because we weren't the ones that took it apart			
	SEPT 13 2022 JS drove to unit took off the line that was too long for the torque converter to the suction housing because line was kinking put the old one back on filled the system with 3 pails of oil customer supplied filled the cooling system with green coolant put the air box on put the hood on put the dust ejector on the air box and hooked the line up to the exhaust checked for pressure and leaks got customer to take it for a spin to see if it would shift all the gears checked for leaks again put the eject cylinder back on after black sheep was done resealing the rod hooked up the ejecting cylinder lines cleaned up tools - Created: 9/6/2022 Completed: 9/18/2022			
Parts	Filter, Transmission - CAT 343-4464	1.00000	\$85.00	\$85.00
Parts	Seal-O-Ring - CAT 5K-1770	1.00000	\$33.95	\$33.95
Parts	Seal - PO 2098 - CAT 2H-3928	1.00000	\$17.66	\$17.66
Parts	Filter, Oil - CAT 1R-0773	1.00000	\$57.48	\$57.48
Parts	Cap Screw, 3/8" x 1-1/4" Gr8, NC - GRG FASCS8SC-038X114	16.00000	\$0.90	\$14.40
Parts	Cap Screw, 3/8" x 1-1/2" Gr8 - GRG FASCS8SC-038X112	30.00000	\$1.05	\$31.50
Parts	Cap Screw, 3/8" x 1-1/4", Gr8 - GRG FASCS8SC-038X114	30.00000	\$0.90	\$27.00
Parts	Gasket Material 3023 - AVP MAAJV101	1.00000	\$17.37	\$17.37
Parts	Gasket Material 3187 - AVP MMAJV128	1.00000	\$21.42	\$21.42
Parts	Washer, Flat 3/8 - GRG FAS8WS-038	93.00000	\$0.09	\$8.37
			Subtotal	\$4,161.65

Complaint: Install Transmission - Garth

Cause: Customer request **Type:** Unscheduled Repair

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<p>Correction: Transmission / Automatic Transmission / 9/6/22 fill service truck with fuel, pick transmission onto picker truck deck load all extra parts into service truck drive to customer site install transmission coupler onto torque converter and torque bolts to spec install bellhousing bolts to install transmission to bellhousing install come along onto rear of transmission to hold unit return to unit next day to finish install tool cleanup and write service report</p>	37.25000	\$135.00	\$5,028.75
	<p>9/7/22 Fuel service truck and load parts and oils into service truck clean oil cooler of debris in oil pickup parts at auto value for repair on transmission drive to customer site build gaskets for oil cooler and assist install oil cooler use telehandler to bring transmission back and install oring onto bellhousing remove transmission filter and suction screen to inspect before reinstallation and starting unit inspect lines and fittings for replacing damaged parts install bellhousing bolts and hydraulic pump bolts and torque to spec tool cleanup and write service report</p>			
	<p>9/12/22 fuel service truck and load parts that had come in from finning clean hydraulic tank and reinstall bolts and lid to hydraulic tank torque to spec clean suction screen and filter of metal debris Install all lines and fittings onto transmission install transmission mounts and torque to spec install hydraulic tank onto machine install valves onto transmission clean and assemble all parts install driveline into machine and torque to spec and install ujoint strap cut gasket for lower suction manifold and install suction filter, and torque all hardware to spec install transmission filter into housing and torque to spec install wiring harness and install all hold down bolts onto transmission case tool cleanup and write service report</p>			
	<p>9/13/22 fuel service truck and load parts and tools to start unit source proper oil to run in transmission pickup fittings at Adams industrial to finish repair Install last of hydraulic lines onto machine Install remaining hold down bolts to machine frame fill machine with oil and install hydraulic gauge onto filter housing to monitor lube pressure once running lube pressure is 120 psi at idle within spec fill transmission with 3 pales of customer supplied oil still needs more oil, customer has been notified install transmission was long due to looking for hardware and not pulling apart machine</p>			

Item	Description	Quantity	Rate	Amount
	fill engine with coolant due to pulling oil cooler from machine 13 jugs of green coolant kinelec supplied check with customer about bolts around machine check over machine for missing bolts no bolts missing from transmission install run machine with operator and check for proper operation of machine install cylinder with rebuild service hookup hydraulics to cylinder all bolts have been torqued to manufacturer spec and checked for oil leaks tool cleanup and write service report drive back to shop truck cleanup from repair - 0004 - Created: 9/7/2022 Completed: 9/18/2022			
Parts	Seal-O-Ring - CAT 5M-7329	1.00000	\$43.82	\$43.82
Parts	Gasket - CAT 7S-2945	1.00000	\$21.84	\$21.84
Parts	Screen Assy - CAT 7D-4777	1.00000	\$352.96	\$352.96
Parts	Seal-O-Ring - CAT 175-7896	1.00000	\$17.05	\$17.05
Parts	Gasket - CAT 2D-5248	1.00000	\$13.70	\$13.70
Parts	Hose Assy - CAT 8W-0692	1.00000	\$387.27	\$387.27
Parts	Hose Assy - CAT 5T-9522	1.00000	\$370.59	\$370.59
Parts	Hose Assy - CAT 8W-0876	1.00000	\$540.53	\$540.53
Parts	Hose, Hydraulic, 3/4", 2 Wire - AIS GH781-12	3.00000	\$23.63	\$70.88
Parts	Fitting, 3/4" mpt, #12hose, Str. AER - AIS 1AA12MP12	4.00000	\$34.83	\$139.32
Parts	Hose Assy - CAT 5T-9519	1.00000	\$334.88	\$334.88
Parts	Hose Assy - CAT 5T-9521	1.00000	\$802.24	\$802.24
Parts	Coolant, 50/50 Chevron Delo, EXTD, Gr - CHE EXTD-HD-4L	13.00000	\$22.44	\$291.72
Parts	Tee, 1/2" fpt(3), AER - AIS 2090-8-8	1.00000	\$14.26	\$14.26
Parts	Nipple, 1/2" mpt, Hex, AER - PO 2115 - AIS 2083-8-8	1.00000	\$5.78	\$5.78
Parts	Stud - CAT 9L-1658	12.00000	\$37.99	\$455.88
Parts	Nut, Lock - CAT 2N-2766	12.00000	\$22.02	\$264.24
Parts	Washer - CAT 8M-7145	12.00000	\$6.52	\$78.24
Parts	Gasket, Manifold - CAT 9Y-1979	3.00000	\$53.62	\$160.86
Parts	Gasket - CAT 1S-6595	1.00000	\$3.98	\$3.98
Parts	Gasket - CAT 1S-4810	1.00000	\$4.84	\$4.84
Parts	Gasket - CAT 4M-6480	1.00000	\$4.84	\$4.84
Parts	Gasket - CAT 7M-7273	1.00000	\$33.14	\$33.14
Parts	Hose Assy - CAT 8W-5084	1.00000	\$199.16	\$199.16
Parts	Loclite, High Temp. Flange 2892 - CAT 320083175	1.00000	\$76.57	\$76.57
Parts	Seal-O-Ring - PO 2127 - CAT 9M-4849	1.00000	\$15.56	\$15.56
			Subtotal	\$9,732.90

Complaint: Install Transmission - Tony with Picker

Cause: Customer request **Type:** Unscheduled Repair

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Transmission / Automatic Transmission / Loaded transmission at Kinetec shop Traveled to site Installed transmission with picker truck Traveled back to somewhere - Created: 9/7/2022 Completed: 9/15/2022	6.00000	\$65.00	\$390.00
			Subtotal	\$390.00
Return from unit				
Labor	Return from unit Brite Stone Colony - 0004	4.50000	\$135.00	\$607.50
			Subtotal	\$607.50
	Freight	1	\$275.00	\$275.00
	Freight - 12551905	1	\$75.20	\$75.20
	Freight - 12551942	1	\$44.75	\$44.75
	Freight - 12551973	1	\$47.25	\$47.25
	Freight - 12551984	1	\$65.03	\$65.03
	126 picker truck	6	\$125.00	\$750.00
	Freight - 12546763	1	\$65.03	\$65.03
	Freight - 12546751	1	\$44.75	\$44.75
Unit: VIN/SER: 1DL00663			Labor	\$17,448.75
Cat 627F			Parts	\$12,633.00
Engine: 10,839 Hours			Shop Supplies	\$1,886.93
			Pre-Charge Subtotal	\$31,968.68
			Freight	\$275.00
			Freight - 12551905	\$75.20
			Freight - 12551942	\$44.75
			Freight - 12551973	\$47.25
			Freight - 12551984	\$65.03
			126 picker truck	\$750.00
			Freight - 12546763	\$65.03
			Freight - 12546751	\$44.75
			GST	\$1,666.78
			(5.0000% of \$33,335.69)	
			Total	\$35,002.47
			Payments & Credits	\$0.00
			Balance Due	\$35,002.47

Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100234
 Date: 8/5/2022

Bill To
 Brite Stone Colony

 P: 1-587-328-5680

Remit Payment To
 Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1234	COD	8/5/2022	David		

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) Kneehill Colony	0.75000	\$135.00	\$101.25
				Subtotal \$101.25

Complaint: No Start
 Cause: Customer request Type: Unscheduled Repair

Labor	Correction: Engine / Starting & Charging / Assisted David with repairing the wiring in hitch and under the cab - 8/5/2022	1.00000	\$135.00	\$135.00
				Subtotal \$135.00

Complaint: Cushion Ride Hitch Not Working
 Cause: Customer request Type: Unscheduled Repair
 (Inspection)

Labor	Correction: Trailer / Suspension / Assisted David with fixing the wiring for the cushion ride hitch - 8/5/2022	2.00000	\$135.00	\$270.00
				Subtotal \$270.00

Return from unit

Labor	Return from unit Kneehill Colony	0.75000	\$135.00	\$101.25
				Subtotal \$101.25

Unit: VIN/SER: 1DL00663
 Cat 627F
 Engine: 0 Hours

Labor	\$607.50
Shop Supplies	\$36.45
Pre-Charge Subtotal	\$643.95
GST (5.0000% of \$643.95)	\$32.20

Date	Payment #	Method	Reference #	Amount
10/6/2022	3404179	Cheque		\$676.15

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

All Past due invoices attract an annual APR of 24% (billable at 2% per month)

Customer Signature: _____

Printed Name: _____ Date: _____

Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Invoice: 100136
Date: 6/3/2022

Bill To
 Brite Stone Colony

 P: 1-587-328-5680

Remit Payment To
 Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1122	COD	6/3/2022	David		

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) - 0004,0012,0011	18.00000	\$135.00	\$2,430.00
			Subtotal	\$2,430.00

Complaint: Rebuild Hitch - Assembly in shop

Cause: Customer request

Labor	Correction: Rear Axle/Final Drives / Suspension / Rebuild Hitch - Assembly NM- Clean out bores and check for damage on h-bar links for load cylinder and steering cylinders. -Press in new bushings into H-bar links. -Clean up bores on hitch assembly -Work with Garth create puller/press to suck in new bushings. -Use new tool to install remaining bushings on hitch assembly. -Cleanup work area and write service report. -Load up pieces of hitch to be taken to site. And new parts.	23.00000	\$115.00	\$2,645.00
	GG- Assist NM assemble hitch with new bushings from caterpillar. Build bushing press to install bushings into hitch. Install all new bushings provided in parts kit. Shop cleanup from job and write service report. Move completed hitch components out of service bay for reassembly. - 0004,0011 - 5/26/2022			
Parts	Bushing - CAT 8J-0201	2.00000	\$245.23275	\$490.47
Parts	Seal, Grease - CAT 4K-7463	2.00000	\$54.955	\$109.91
Parts	Ring, Snap, Lower Bushing - CAT 4H-2686	2.00000	\$39.5705	\$79.14
Parts	Bearing - CAT 8D-8829	2.00000	\$205.59175	\$411.18
Parts	Bearing - CAT 8J-7597	2.00000	\$209.2495	\$418.50
Parts	Oring 8.000 ID x 7.750 OD x 0.139" Cross - FSI 2-265/N70	1.00000	\$7.60	\$7.60
Parts	Oring 11.875" OD x 11.500" ID x 0.210" Cross - FSI 2-380/N70	1.00000	\$14.5075	\$14.51
			Subtotal	\$4,176.31

Complaint: Rebuild Transmission

Cause: Customer request

Item Description	Quantity	Rate	Amount
(Inspection)			
Labor Correction:	114.00000	\$115.00	\$13,110.00
Transmission / Automatic Transmission / NM-			
-Clean transfer case housing, blow out oil passages.			
-Clean up gear cases and assemblies, inspect, lube and install. Torque down gear assemblies to spec.			
-Clean up shim packs for bearing caps and install, torque down caps and measure end play and compare to spec seems to be perfect. All bearing caps when measured for end play all are good, within specification.			
-Clean parts and assemble torque converter.			
-Clean parts and re-seal pistons, housings, and oil passages.			
-Assemble planetary gear set groups and clutch pack assemblies. Re-seal pistons and housings. Inspecting parts and torqueing bolts to spec.			
-Clean valve body assemblies, and re-seal manifold assembly for transmissions hydraulic control.			
-Find differences in seals from parts diagram provided from finning phone to clarify and use proper fitting seals.			
-Find scoring on face plates in planetary sets but nothing deeply grooved. Okay to run.			
-Note planetary oil tube in housing on P1 planetary housing has one tube hard to move while other 3 moved freely, but Planetary gear sets all appeared in decent shape, and spun freely so likely was like that from factory.			
Run planetary set.			
-Clean housing and clean out oil galleries install torque converter and clutch pack assembly into the housing and torque into position. Re-seal and install t-case. and torque down. Set upright and install valve body assembly. Re-seal necessary components and torque down into position. Install pumps and other attachments as well and seal up after cleaning off mating surfaces.			
-Once in position due necessary clutch pack testing for movement. All functions seems to be working well.			
May 11, 2021			
-Before heading to site to install transmission and hitch, load up truck with tooling load transmission onto grants truck to be taken out to site and strap into position.			
- 0012,0011 - 5/26/2022			
Parts Bearing - CAT 5P9962	1.00000	\$96.077	\$96.08
Parts Ring Seal - CAT 6Y5888	1.00000	\$206.03275	\$206.03
Parts Assy., Pin - CAT 5T8528	4.00000	\$758.7321	\$3,034.93
Parts Bearing - CAT 9J1676	4.00000	\$356.80575	\$1,427.22
Parts Bearing - CAT 9J1679	2.00000	\$353.93925	\$707.88
Parts Seal - CAT 9H3360	1.00000	\$45.9215	\$45.92
Parts Gasket - CAT 6G-1249	1.00000	\$54.607	\$54.61
Parts Seal - CAT 5P-3092	1.00000	\$25.035	\$25.04
Parts Filter, - CAT 1R-0732	2.00000	\$64.8585	\$129.72
Parts Filter, Hydraulic - Tran. - BAL PT189	1.00000	\$21.30	\$21.30
		Subtotal	\$18,858.73

Complaint: Install Hitch Onto Unit. Replace Damaged Lines, Remove & Install Bushings on Unit

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Trailer / Hitch / NM- -Load up hitch parts to take to site along with new parts. -Remove bushings front ears on front axle of unit and order new bushings and grease seals and retainer ring. -Remove rear steering H-bar links to remove bushings and pins to change and pressed out. -Begin removal of damaged hydraulic lines routing under the hitch. -Load damaged transmission and hydraulic lines into truck to take back to shop, locate more part numbers with Annita for ordering proper parts off separate serial # off scraper side. Once back at shop unload onto pallet to be taken to get new lines built. GG- Assist NM loading parts into back of grey ford and back of service truck - fill service truck with fuel - drive to customer site to deliver rebuilt parts - Remove last of bushings from hitch assembly on scraper, build bushing removal tool of site to remove bushings from frame. - use bur bit to remove last of steering pins bushings from hitch. remove h links from machine. - Tool cleanup and write service report - Drive back to town as per service call request for wiarts - 0004,0011 - 5/26/2022	15.00000	\$135.00	\$2,025.00
Subtotal				\$2,025.00

Complaint: Install Hitch Field - Kyle

Cause: Parts Not Required on the Job

(Inspection)

Labor	Correction: Lift / Hydraulic / Wed. May,11-Started assembly of hbars and realized they needed to be cross drilled and tapped will take to flowmax tomorrow morning and drop off. Started removal of bushings on trailer side upper hitch point, removed all bushings and cleaned bores and installed 4 of 6 bushings 2 will require dry ice to install bores are to tight. Also checked to make sure all h bar links took grease Tuesday may 24- started reassembly of machine ran and put on all remaining Grease lines, cleaned all steel line bores and mating surfaces and cleaned all threads aswell, started installing required lines. Wed may,25- started installing steel lines and fittings mount nut was stripped on one of lines. Reinstalled all lines and harnesses off of Transmission. Cleaned out and installed Trans filter screens replaced all required orings marked bolts that I tightened. Installed both remaining hlink bushings aswell Thurs.may,26- installed the rest of transmission wiring installed big lines ontop of boom, installed hood and pannels .installed main harness for rear engine installed steel lines and new lines to them Friday may,27- installed lines under hitch assembly removed bolts for pin cap so we could install proper pins. Had to use the one inch gun to get them out. Installed clamps and hold downs for steel lines aswell, replaced hyd. Filters and Trans filter. - 0012 - 6/3/2022	37.00000	\$115.00	\$4,255.00
Subtotal				\$4,255.00

Complaint: Install Hitch Field - Tony

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / 11-05-2022	31.50000	\$135.00	\$4,252.50
	Loaded parts at the shop Traveled to site Attempted to start installation of the machine hitch, found that the tractor does require machining. - Scheduled Onsite machining for repair. Date tbd Noted that the hitch pins are not greaseable. Will take these to Flomax compression for updating 18-05-2022 Loaded hoses and traveled to site Met with OMS and set up for line boring Traveled back to drumheller as machine shop called and advised that the hitch pins are ready Back to site Installed Lower H link Installed upper H link Installed caps and torqued Cleaned up tooling Assisted OMS with pressing the bushings into the trailer Traveled back to Drumheller 19-05-2022 Tony and Dustin Keller Unit 002 and 005 Loaded hone into unit 5 Traveled to site Repair bushings in the hitch Installed cushion ride Installed hitch into tractor Installed transmission Coupled Tractor to the Trailer Started installing Lines on the machine Cleaned Up Tooling Traveled back to Drumheller - 6/3/2022			
Parts	Hose - CAT 5T-9804	5.00000	\$395.23	\$1,976.15
Parts	Hose - CAT 101-2459	1.00000	\$881.35	\$881.35
Labor	Flomax repair of pins	10.00000	\$135.00	\$1,350.00
Labor	OMS Machining of tractor frame	10.00000	\$253.00	\$2,530.00
			Subtotal	\$10,990.00

Complaint: Hitch Install Field - Nolan

Cause: Customer request

(Inspection)

Labor	Correction: Trailer / Hitch / NM May 11, 2022 -Once at site clean out bores on front axle ears to install new bushings and install hitch but find bores to be guaged out and heavily worn and will need machining. -Go to install h-bar links onto hitch assembly but find pins to be set up in a poor design and likely get poor grease dispersal over pin and load cylinder as well. Show Dave and ask his opinion and believes should get more grease as well and should send out pins to be grooved and drilled to spread grease evenly and prevent wearing out parts like they were previously. -With new bushings available for hitch and steering cylinders, cut and drive out out bushings, clean up bores and begin cooling off new bushings and installing.	54.00000	\$135.00	\$7,290.00
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Item	Description	Quantity	Rate	Amount
	<p>Install into rod end of steering cylinder on both cylinders and top sections on H-bar links but find bottom ones will need to be shrunk down more to install without damaging.</p> <ul style="list-style-type: none"> -Test bushings available to see if the ones installed take grease all seem to be in working order. -Take photos of other damaged lines underneath hitch to have finning try to match up and replace. <p>May 24, 2022</p> <ul style="list-style-type: none"> -Cleaning off fittings and re-sealing lines and hooking up into place. -Re-sealings transmission manifold and install. -Torque down Transmission -Re-seal and install steel tubing lines in place onto manifold. -Remove pinched air valve from lines to get out from outside transmission, set in place and hook up lines. -Look into sizing up lower bushings on top end of hitch for assembly. -Clean up tools <p>May 25, 2022</p> <ul style="list-style-type: none"> -Re-install air valves, clean lines and fittings and re-install lines, and brackets. -Continue re-sealing and installing more hydraulic lines. -Install hitch lower H-bar bushings and spacers. -Work on installing clips, connections, light and clamps for transmission wiring harness, will need solenoid re-connected and connection off of side of transmission to be reconnected. -Install drive shaft snap ring and covers. -Clean up tools <p>May 26, 2022</p> <ul style="list-style-type: none"> - Install rear hitch H-bars and pins. -Install steel lines and brackets and union nuts on LH side of machine. -Clean valve body and order new specialty seals for valve. -Install hood, wiring harness. -continue reconnecting hoses and clamps onto machine. -Install new cap bolts and tighten into place, for bottom rear hitch pin. Replace one twelve point head that was missing with a standard bolt and swap over to outside and notify David incase he wants to replace it. -Clean up. <p>May 27, 2022</p> <ul style="list-style-type: none"> -Install lines below hitch, re-seal control valve and flanges, add additional steel lines and clamps to outside portion of hitch and install clamps. -Swap out hydraulic and transmission filters, Kyle noted to find pieces of plastic and rubber in bottom of hydraulic tank when changing the filters -Install new mounting bolts for those that were missing on hose brackets and mounts for outside valving and steel line connections. One mounts lower threads were damaged, try to clean up lower threads but are too damaged, on a 4 bolt hold down install shorter bolt where threads are still ok and tighten up into place, all other bolts are proper length and hold torque. -Swap out wrong shorter pins with correct newer pins after extracting hold down bolts for pin caps, need to clean out dirt and debris from threads and re-install. -Hook up remaining lines. -Begin installing all proper clamping and brackets for hoses and grease lines and wiring harnesses. -Kyle when installing steering stop cylinder knocked out old bushing when installing likely will need addressed -Clean Up <p>May 30, 2022</p> <ul style="list-style-type: none"> -Route in wiring harness and crimp on disconnected connections for transmission solenoid. -Install hold downs and brackets. -Install new grease fittings and begin hooking up lines. -Tie up lines and install heater hose on lines showing wear and tie up lines to prevent future wear. -Notify David of possible areas for future rubbing or wear on unit, that I had noticed. -Clean up pin caps. -Fill up hydraulic oil, diff oil and transmission oil. Fire up and top up as needed. -After firing up see transmission oil filter housing looks to be leaking at base, large boot off bottom of hydraulic tank is dripping, could be tightened up on clamps. And steel flange off left hand side of hydraulic pump also appears to be leaking. -Clean up work area <p>June 1, 2022</p> <ul style="list-style-type: none"> -Line up steering cylinders and H-bar links. 			

Item	Description	Quantity	Rate	Amount
	Grease and make sure bearings are taking. Looks good install Pins and torque into position. -Re-seal leaking transmission oil filter housing and torque into place. -Replace Hydraulic tank boot clamps. With constant torque clamps. (Boot still leaks after washing and running bring it to David's attentions says it is OK for now. -Pressure wash off transmission, tie up more loosing lines and wiring. -Adjust transmission oil level to run and test.			
	-Have David take unit for test run, test all functions and run unit through all the gears. Says unit is running well with no apparent noises or issues. -Find Flange off top of load cylinder to be leaking show david and says its okay he will monitor as he had re-sealed using a personal o-ring and was likely not getting enough protrusion from it to the flange seal. -Clean up tools and load skids, into truck notify David to run unit easy for first bit and notify us of any issues or anything unusual going on. -Once returned to shop unload skids and tools and parts from truck. -Check units for transmission codes after running, find codes 168 and F01 codes were their prior to completing work and are still active but don't appear to have any affect on running or functions, leave for now. -Install front grill and side panel for TCU adapter port - 0011 - 6/3/2022			
Parts	Seal-O-Ring - CAT 5H-7370	1.00000	\$9.1525	\$9.15
Parts	Seal-O-Ring - CAT 8M-4990	1.00000	\$11.5675	\$11.57
Parts	Ring - CAT 6F-0711	1.00000	\$8.50	\$8.50
Parts	Bearing - CAT 4J-5694	1.00000	\$1,194.9535	\$1,194.95
Parts	Bearing - CAT 4J-5695	1.00000	\$493.038	\$493.04
Parts	Bearing - CAT 4J-5693	1.00000	\$309.3125	\$309.31
Parts	Oring 0.631" OD x 0.491" ID x 0.07" Cross - FSI 6V8398	8.00000	\$1.15	\$9.20
Parts	Oring 0.505" OD x 0.365" ID x 0.07" Cross - FSI 6V8397	4.00000	\$1.11	\$4.44
Parts	Oring 1.711" OD x 1.475" ID x 0.118" Cross - FSI 6K6307	1.00000	\$2.45	\$2.45
Parts	Oring 1.262" OD x 0.984" ID x 0.139" Cross - FSI 4J5267	2.00000	\$3.59	\$7.18
Parts	Oring 1.574" OD x 1.296" ID x .139" Cross - FSI 4J0520	2.00000	\$7.56	\$15.12
Parts	Oring 1.711" OD x 1.475" ID x 0.118" Cross - FSI 6K6307	2.00000	\$2.45	\$4.90
Parts	Oring 1.072" OD x 0.931" ID x 0.07" Cross - FSI 5K9090	6.00000	\$4.72	\$28.32
Parts	Oring 0.631" OD x 0.491" ID x 0.07" Cross - FSI 6V8398	3.00000	\$1.15	\$3.45
Parts	Seal-O-Ring - CAT 4J-0520	4.00000	\$7.66	\$30.64
Parts	Seal - CAT 1P-3703	2.00000	\$9.32	\$18.64
Parts	Clamp, Constant Torque, 4.75" - 5.63" - GRG PCR38-1246	4.00000	\$26.955	\$107.82
			Subtotal	\$9,548.68
Complaint: TO BE RETURNED				
Cause: Parts Not Required on the Job (Inspection)				
Labor	Correction: Transmission / Automatic Transmission / Returned Parts to Stock - 0011 - 6/3/2022	1.50000	\$115.00	\$172.50
			Subtotal	\$172.50
Return from unit				
Labor	Return from unit - 0004,0012,0011	18.00000	\$135.00	\$2,430.00
			Subtotal	\$2,430.00

Item	Description	Quantity	Rate	Amount
	Freight			\$468.10
	Travel To and From Site Credit for Work			-\$4,860.00

Unit: VIN/SER: 1DL00663
 Cat 627F
 Engine: 0 Hours

Labor	\$42,490.00
Parts	\$12,396.22
Shop Supplies	\$2,796.86
Pre Tax Total	\$53,291.18
GST (5.0000% of \$53,291.18)	\$2,664.56
Total	\$55,955.74
Payments & Credits	\$0.00
Balance Due	\$55,955.74

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA
 accounting@kinetec.ca
 (403) 821-5313



Estimate **1031**
 Date: **2/26/2022**

Bill To
 Britestone Farming Co. Ltd.
 Box 129
 Carbon, AB Canada
 TOM OLO
 P: 1-587-328-5680

Remit Payment To
 Kinetec Mechanical Services Ltd
 GST - 734392277RP0001
 Po Box 868
 Drumheller, AB T0J0Y0, CA

Item	Description	Quantity	Rate	Amount
Service Order 1031		Purchase Order		Authorizer David
Labor	Drive to unit (Service Call) - 0011	7.00000	\$135.00	\$945.00
			Subtotal	\$945.00

Complaint: Rebuild Hitch - Nolan **DNO**

Cause: Customer request

Labor	Correction: Trailer / Hitch / Seperate hitch. Begin removal of hitch components such as wiring harness, steering cylinder pins, grease lines and mark hoses for removal. Before heading to site load up blocking and gloves, caps for job. Remove and cap lines, pull off line assemblies. Remove damaged lines to replace. Block up and remove hitch pins. Seperate tractor and bowl and block up. Remove grease lines, hoses, accumulator. to seperate control valve and lines brackets from hitch to be removed. Pull off control valve. Remove steel piping to pull brackets. Disconnect hydraulic lines running underneath hitch. Remove steel lines off hitch bracket. Rig up and remove hitch tilting/ bottom pins. Use tellehandler and remove cushion hitch and load into Tony's truck to be brought back to the shop to be worked on. 03-15-22 Start on removing Bushings NM - 0012,0011	50.00000	\$135.00	\$6,750.00
			Subtotal	\$6,750.00

Complaint: Rebuild Hitch - Tony **DAMAGE**

Cause: Customer request (Inspection)

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 MAR 28 2022
 6502

Item	Description	Quantity	Rate	Amount
Labor	Correction: Trailer / Hitch / Removed Hitch 03-14-2022 Traveled to site Assisted Nolan in removing main hitch pins from the machine Used Tele Handler to remove the hitch from the machine Loaded hitch into service truck and brought to town Unloaded hitch in the shop	20.00000	\$135.00	\$2,700.00
			Subtotal	\$2,700.00
Complaint: Rebuild Hitch In Shop DNO				
Cause: Customer request (Inspection)				
Labor	Recommended Correction: Trailer / Hitch / Rebuild Hitch In Shop - 0011	33.00000	\$115.00	\$3,795.00
Parts	Rebuild Kit - KMS BS1111-2 - A	1	\$29,036.17	\$29,036.17
			Subtotal	\$32,831.17
Complaint: Troubleshoot Transmission DNO				
Cause: Appears to be electrical. Code 168-01 low voltage refer to PSR				
Labor	Correction: Transmission / Automatic Transmission / Proceeded to remove suction screens, removed filter and inspected Found metal in the screen and the filters Proceeded to drain all oil from the transmission We will remove the transmission from tractor when the hitch has been seperated Load up truck with necessary gear before heading to site With hitch seperated Drain Hydraulic oil, transmission oil, and front diff oil. Remove wiring and mark, remove lines and mark. Remove transmission drive shaft Remove transmission manifold. Prep to pull out, remove some mounting bolts but leave a few in until time to seperate. Clean up site for picking of transmission. Sling up transmission pull mounting bolts and remove. Place and set on Grants truck to be taken back to shop. Troubleshoot and repair wiring - Nolan - 0011	10.50000	\$135.00	\$1,417.50
			Subtotal	\$1,417.50
Complaint: Repair Transmission - Tony OOS				
Cause: Customer request (Inspection)				
Labor	Recommended Correction: Transmission / Automatic Transmission / Repair Transmission - Tony transmission and hitch repair. - 0004,0011	32.00000	\$115.00	\$3,680.00
Parts	Rebuilt Kit - Soft - KMS BS1111-1 - A	1	\$3,795.20	\$3,795.20
			Subtotal	\$7,475.20
Return from unit				
Labor	Return from unit - 0011	7.00000	\$135.00	\$945.00
			Subtotal	\$945.00
CJ Portable Welding - Install 1/2" Hardened Wear plate onto lower Tractor Hitch				\$200.00

Item	Description	Quantity	Rate	Amount
	1/2" 144sq" Hardened Plate - 11018 Welding Rod			\$118.00
	Grants Oilfield - Haul Transmission from Bristone Colony to Kinetec			\$441.00
	Shop Supplies			\$1,614.69

Unit: 0 VIN/SER: 4YK00661

Cat 627F

Chassis: 0 Miles

Labor	\$20,232.50
Parts	\$32,831.37
Subtotal	\$55,437.56
GST (5.0000% of \$55,437.56)	\$2,771.88
Total	\$58,209.44

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Printed Name: _____ Date: _____