

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

10920 - 170 STREET
EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

Date 04/02/23
Invoice Number 962347628
Invoice Total \$330.75
Payment Terms NET 30 DAYS

Due Date 06/03/23

CUSTOMER NUMBER CA-0054931

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-FIND TOOLING AND SET UP ON PRESS		
			-INSTALL NEW SEALS ONTO CANNON		
			-REMOVE PISTON FROM CUSTOMERS OLD CANNON		
			-SLIDE PISTON INTO CANNON		
			-ATTACH CAGE ONTO FRAME OF COUPLER		
			-ATTACH ASSEMBLY INTO TOOLING ON PRESS		
			-ATTACH SPRING ONTO PRESS		
			-PRESS SPRING ON AND INSTALL LOCKING NUT		
			-INSTALL COTTER PIN		
			-JOB COMPLETE		
	1.50	7000-035- Z99NONCAT	-SHP-001 JOURNEYMAN SHOP	EA	315.00
			Labor		315.00
			Service Total		315.00
			Order total		315.00
			GST		15.75
			Invoice Total		\$330.75

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
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.

Screamin Diesel Mechanical
 841 35A Avenue
 Edmonton AB T6T1A2
 (780) 819 9692
 screamindieselmecanical@gmail.com
 GST/HST Registration No.: 737302091

Maint/Repairs

INVOICE

BILL TO
 CB Max Excavating Ltd.
 61 Boulder Blvd
 Stony Plain Alberta

INVOICE # 2279
DATE 05/08/2022
DUE DATE 06/08/2022
TERMS Due Upon Receipt of Invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Hours Right side skid steer track missing. Skid steer dropped off in front of shop. Lift and support skid steer, Shovel Mud out of sprocket and idlers and rollers. Compress and Install Track tensioner. Install Idler Assembly. Install Used Track on Machine and Tension Track.	2.50	105.00	GST	262.50
Parts Grease Tube	2	5.00	GST	10.00
Sales Shop Supplies	1	25.00	GST	25.00
Sales I advise purchasing two new tracks and installing.	1	0.00	GST	0.00

Cat 259D Skid Steer
 Ser: FTL10962
 4059Hrs.

SUBTOTAL	297.50
GST @ 5%	14.88
TOTAL	312.38
BALANCE DUE	\$312.38

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.88	297.50

Copy



SERVICE PROFORMA

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

10920 - 170 STREET
EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

Date 04/10/22
Invoice Number
Invoice Total \$6,707.62
Payment Terms NET 30 DAYS

PAYER
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6

Due Date 03/11/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. NO P.O REQUIRED
Order Date 07/09/22
Order Number 0062259695
Finning Contact
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 04/10/22



CUSTOMER LOCATION
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6

Make CAT
Model 259D
Serial Number FTL10962
Unit Number B33-FTL10962
Meter Reading 4166.00
(08/09/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		259D 388-8259	CAB DOOR TRBLSHOOT IN SHOP		
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Customer Reference No. NO P.O REQUIRED
MCO: 0062259695
WO# 3710585
SMU: 4165 HOURS
WTY: 60/3000 EMISSIONS 18 JUL 2017

COMPLAINT: INSTALL NEW GLASS DOOR AND ORDER REQUIRED HARDWARE

CAUSE: WINDOW MISSING

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10920 - 170 STREET
 EDMONTON, AB T5V 1H6
 (780) 443-7373
 (780) 443-7390 FAX

Date 04/10/22
Invoice Number
Invoice Total \$6,707.62
Payment Terms NET 30 DAYS

Due Date 03/11/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			CORRECTION:		
			- LOCATE UNIT		
			- WALKAROUND/VISUAL		
			- START UNIT/BRING TO WASH BAY		
			- REMOVE REAR SKID PLATE		
			- WASH EXTERIOR AND ENGINE BAY		
			- BEGIN VISUAL INSPECTION		
			- BRING COOLANT, ENG AND HYD OIL TO CORRECT LEVELS		
			- PERFORM FUNCTION TEST OF UNIT		
			- COMPLETE INSPECTION OF UNIT AND SUBMIT FINDINGS TO SERVICE		
			- REMOVE DOOR HINGES FROM UNIT		
			- DISASSEMBLE HANDLE/LATCH/ WIPER MOTOR FOR INSTALL ON NEW DOOR		
			- INSTALL HANDLE/LATCH AND WIPER MOTOR ON NEW DOOR		
			- CONNECT DOOR TO HINGES		
			- INSTALL HINGES/DOOR ASSEMBLY ON UNIT		
			- CONNECT WIRING		
			- SECURE DOOR SWITCH		
			- FILL WIPER FLUID		
			- TEST OPERATION OF DOOR SWITCH, WIPER AND WASHER FLUID		
	1.00	3456230	GLASS-DOOR	PC	744.86
	350.00	3866028	CM SEAL-BULK	CM	73.50
	1.00	259D		PC	200.00
		FTL10962			
	6.50	7308-035- -SHP-001	JOURNEYMAN SHOP	EA	1,367.50
	1.00	2656618	FILTER-AIR	PC	39.88
	1.00	2656619	FILTER-AIR	PC	44.85

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 EDMONTON, AB T5V 1H6
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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		1,367.50
			Material		903.09
			Sub-contract		200.00
			Service Total		2,470.59

20 259D TRACK ASSEMBLY TROUBLESHOOT
 IN SHOP

Customer Reference No. NO P.O REQUIRED

MCO: 0062259695
 WO# 3710587
 SMU: 4165 HOURS
 WTY: 60/3000 EMISSIONS 18 JUL 2017

COMPLAINT: INSTALL CUSTOMER SUPPLIED TRACKS

CAUSE: CUSTOMER REQUEST FOR TRACKS AND SPROCKETS

CORRECTION:

- LIFT UNIT ON STANDS
- RELEASE TRACK TENSION
- USE CRANE AND REMOVE TRACKS
- REMOVE SPROCKET HARDWARE
- REMOVE SPROCKETS
- CLEAN/TAP SPROCKET MOUNTS
- INSTALL SPROCKETS
- TORQUE BOLTS TO SPEC

5.00 4170-035- -SHP-001 JOURNEYMAN SHOP EA 1,000.00

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(780) 443-7373
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Date 04/10/22
Invoice Number
Invoice Total \$6,707.62
Payment Terms NET 30 DAYS

Due Date 03/11/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	24.00	3E4356	WASHER	PC	83.28
	24.00	8T7338	BOLT	PC	147.84
	2.00	3041870	SPROCKET-TRA	PC	829.88
			Labor		1,000.00
			Material		1,061.00
			Service Total		2,061.00

30 259D 500 SERVICE HOUR MAINT PERFORM IN SHOP

Customer Reference No. NO P.O REQUIRED
MCO: 0062259695
WO# 3710591
SMU: 4165 HOURS
WTY: 60/3000 EMISSIONS 18 JUL 2017

COMPLAINT: COMPLETE 500 HOUR SERVICE , GREASE MACHINE AND RESET SERVICE INTERVALS

CAUSE: CUSTOMER REQUEST

- CORRECTION:
- BRING UNIT TO OPERATING TEMP
 - OBTAIN ENG, HYD, COOLANT AND FINAL DRIVE OIL SAMPLES
 - REMOVE ENG OIL DRAIN PLUG
 - CHANGE ENG OIL FILTER
 - INSTALL DRAIN PLUG
 - FILL ENGINE OIL



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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- CHANGE FUEL FILTERS		
			- CHANGE ENG AND CAB AIR FILTERS		
			- UNBOLT/LIFT CAB		
			- CHANGE HYD BREATHER		
			- DRAIN FINAL DRIVES		
			- GREASE UNIT		
			- SUBMIT OIL SAMPLES		
			- ADJUST BELT TENSION		
			- DRAIN COOLANT		
			- REMOVE BLOCK HEATER FROM ENGINE		
			- REMOVE LEAKING DRAIN VALVE		
			- INSTALL NEW DRAIN VALVE		
			- INSTALL DRAIN HOSE ON VALVE		
			- CLEAN BLOCK HEATER THREADS AND RE SEAL		
			- CONNECT BLOCK HEATER ELECTRICAL		
			- FILL COOLING SYSTEM		
			- USE COOLANT PRESSURE TESTER AND CHECK FOR LEAKS		
			- RINSE ENGINE		
			- PARK IN READY LINE		
			- COUPLE ATTACHMENT		
			COMPLICATION:		
			- AXLES AND TRACK FRAME BEARINGS NOT ACCEPTING GREASE		
			- A/C COMPRESSOR BRACKET CRACKED- UNABLE TO SET TENSION		
			- RHS COUPLER PIN SEIZED		
	1.00	1106326	MAIN ELEMENT	PC	80.78
	1.00	2582829	BREATHER	PC	64.52
	1.00	3635819	ELEMENT AS-F	PC	45.28
		Env. Levy			0.50

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Date 04/10/22
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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	3776969	FILTER-LUBE	PC	32.76
		Env. Levy			1.00
	5.00	320271102 FIN001	STANDARD SOS ANALYSIS -OIL	PC	132.50
	6.00	7525-540- -SHP-001	JOURNEYMAN SHOP	EA	1,200.00
	1.00	4521934	VALVE AS-DRA	PC	39.00
	12.00	320152587 111122	CAT HYDO ADV 10 TAINER	LT	86.40
		Env. Levy			0.60
	11.00	320151817 110199	CAT DEO-ULS 0W40 TAINER	LT	121.22
		Env. Levy			0.55
	2.00	320057360 2423466XLG	1L-SYN GEAR 75W 140	PC	51.40
		Env. Levy			0.10
		7525-540- -SHP-001	JOURNEYMAN SHOP	EA	
			External item charge		2.75
			Labor		1,200.00
			Material		653.86
			Service Total		1,856.61
			Order total		6,388.20
			GST		319.42
			Invoice Total		\$6,707.62

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EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

Date 04/10/22
Invoice Number
Invoice Total \$6,707.62
Payment Terms NET 30 DAYS
Due Date 03/11/22

CUSTOMER NUMBER

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price

Thank you for your business.

Finning (Canada) a division of Finning International Inc. CUSTOMER: C B MAX EXCAVATING LTD

Per: _____(sign) Per: _____(sign)
Name: _____(print) Name: _____(print)
Title: _____ Title: _____
Date: _____ Date: _____

QR code and survey information: HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW! Scan the QR code or visit finning.com/survey to submit your feedback.

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

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COPY

Screamin Diesel Mechanical

841 35A Avenue
Edmonton AB T6T1A2
(780) 819 9692
screamindieselmechanical@gmail.com
GST/HST Registration No.: 737302091

INVOICE

BILL TO

CB Max Excavating Ltd.
61 Boulder Blvd
Stony Plain Alberta T7Z-1V6

INVOICE # 2117

DATE 18/02/2022

DUE DATE 19/02/2022

TERMS Due Upon Receipt of Invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Hours Chip away frozen clay in quick attach. Diagnose Bucked electric quick coupler failure and install bucket properly for use. Remove Quick Attach Motor and order parts from Finning and Install.	4	105.00	GST	420.00
Sales Shop Supplies	1	25.00	GST	25.00
259D Cat Skid Steer Ser: FTL10962 3808HRS				
SUBTOTAL				445.00
GST @ 5%				22.25
TOTAL				467.25
BALANCE DUE				\$467.25

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		22.25	445.00

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SERVICE INVOICE PROFORMA

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

10920 - 170 STREET
EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

PAYER
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6



CUSTOMER LOCATION
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6

Date 29/04/21
Invoice Number
Invoice Total \$560.66
Payment Terms NET 30 DAYS
Due Date 29/05/21
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. NO PO REQUIRED
Order Date 22/03/21
Order Number 0062240818
Finning Contact TRUDY MCGINNIS
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 29/04/21

Make CAT
Model 259D
Serial Number FTL10962
Unit Number B33-FTL10962
Meter Reading 3100.00
(25/03/21)

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price

20 259D 388-8259 FU SUPP/RTN LN REPR IN SHOP

Customer Reference No. NO PO REQUIRED

MCO: 0062240818
WO: 3648771
SMUS: 3100 HOURS

NO WARRANTY

COMPLAINT: REPLACE FUEL TRANSFER PUMP

CAUSE: FAILED TRANSFER PUMP

CORRECTION:
-REMOVED FUEL LINES
-REMOVED FUEL PUMP

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

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10920 - 170 STREET
EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

Date 29/04/21
Invoice Number
Invoice Total \$560.66
Payment Terms NET 30 DAYS
Due Date 29/05/21

CUSTOMER NUMBER

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes line items for pump and shop, and summary rows for Labor, Material, Service Total, Order total, GST, and Invoice Total.

Thank you for your business.

Finning (Canada) a division of Finning International Inc.

CUSTOMER: C B MAX EXCAVATING LTD

Per: _____(sign)

Per: _____(sign)

Name: _____(print)

Name: _____(print)

Title: _____

Title: _____

Date: _____

Date: _____

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SERVICE INVOICE

FILE

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

10920 - 170 STREET
EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

Date 15/12/20
Invoice Number 961977650
Invoice Total \$2,116.81
Payment Terms NET 30 DAYS

PAYER
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6

Due Date 14/01/21
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. NO PO REQUIRED
Order Date 01/12/20
Order Number 0062236678
Finning Contact TRUDY MCGINNIS
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 15/12/20



CUSTOMER LOCATION
C B MAX EXCAVATING LTD
61 BOULDER BOULEVARD
STONY PLAIN AB T7Z 1V6

Make CAT
Model 259D
Serial Number FTL10962
Unit Number B33-FTL10962
Meter Reading 2986.00
(01/12/20)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10 259D LFT CYL TRBLSHOOT IN SHOP
 388-8259

Customer Reference No. NO PO REQUIRED

MCO: 0062236678
WO: 3633888
SMUS: 2986 HOURS

MACHINE DEL DATE: 18JUL2017
NO WARRANTY

COMPLAINT: TROUBLESHOOT PIN FROM LINK ARM ASSEMBLY DAMAGED

CAUSE: LINKAGE PIN FELL OUT

CORRECTION:
-LOCKOUT

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

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 EDMONTON, AB T5V 1H6
 (780) 443-7373
 (780) 443-7390 FAX

Date 15/12/20
 Invoice Number 961977650
 Invoice Total \$2,116.81
 Payment Terms NET 30 DAYS

Due Date 14/01/21

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-LIFT LOADER FAME ON BRACE		
			-LIFT CAB AND ASSESS DAMAGE		
			-ORDER PARTS NEEDED		
			-USED THE PRESS TO REMOVE THE OLD BUSHING FROM THE MACHINE FRAME		
			-CLEANED MATING SURFACES		
			-INSTALLED NEW BUSHING WITH THE PRESS.		
			-LUBRICATED PIN AND BUSHING.		
			-PRIMED AND PAINTED PIN.		
			-INSTALLED LINK, INSTALLED SNAPRING, AND INSTALLED SHIMS ON UPPER LINK PIN.		
			-ADDED SHIMS ON THE LEFT SIDE UPPER LINK PIN.		
			-DROVE OUTSIDE AND TESTED; INSTALLED BUCKET,		
			-QUICK COUPLER PINS WERE NOT FULLY ENGAGING		
			- CLEANED IN WASHBAY UNTIL PINS LOCKED CORRECTLY.		
	6.50	5102-035- -SHP-001	JOURNEYMAN SHOP	EA	1,228.50
	10.00	1194594	WASHER	PC	16.00
	1.00	1919738	WASHER	PC	34.12
	1.00	2K5964	RING	PC	3.64
	1.00	4D0298	BEARING	PC	100.41
	2.00	5506670	SCREW-FLAT H	PC	11.54
	1.00	5B0651	FITTING	PC	4.24
	1.00	4520480	PIN AS	PC	201.25
		EOF			10.06
	1.00	259D		PC	406.25
		FTL10962			
			Emergency Order Fee		10.06
			Labor		1,228.50
			Material		371.20
			Sub-contract		406.25

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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

10920 - 170 STREET
EDMONTON, AB T5V 1H6
(780) 443-7373
(780) 443-7390 FAX

Date 15/12/20
Invoice Number 961977650
Invoice Total \$2,116.81
Payment Terms NET 30 DAYS

Due Date 14/01/21

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
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Service Total	2,016.01
Order total	2,016.01
GST	100.80
Invoice Total	\$2,116.81

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
 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.

*CB
Maint/Repairs*

1188

Box 20, Site 9, RR 2
Duffield, AB T0E 0N0
Phone: (780) 278-8525

Date Aug 12/20

P.O. # _____

Customer	<u>CB Max Excavating LTD</u>	Contact	<u>CJ</u>
Address	<u>562 Fairway Court Stony Plain AB</u>	Contact Phone	<u>780-691-5543</u>
Year	_____	Serial #	_____
Make	_____	Unit #	_____
Model	_____	Hours/Mileage	_____

DESCRIPTION OF WORK			
Aug 12-	Stop at finning pick up bunch of filters and some oil. Travel to Sherwood park to CAT 259D @2734hrs. Change engine oil and filter. Replace air filter and fuel filter. Reset service intervals on monitor. Grease machine. 4.5hr	Travel From	
Aug 14-	Cat 308 @504 hrs Change engine oil and filter. Replace air and fuel filters. 3hr	Travel To	
Aug 14-	Travel to fort Saskatchewan Hitachi 200 Drain and flush fuel system. 4.5hr	Travel From	
Aug 20-	John deere 655C Fuel issue pick up new fuel filters at brandt. Go to machine at keepfills. Change filters and blow out lines test-ok 4.5hr	Travel to	
Aug 23-	Get oil filter and air filter from brandt go to machine was shorted one oil filter. Installed new seal on fuel filter housing that keeps dripping slowed down leak but did not cure it. Suggested fix is change fuel filter head and is 388 dollars. 2.5hrs		
Aug 24-	john deere 655C pick up other oil filter go to machine change oil and filters. Filled engine with 0w40. Figured out starting issue is ignition switch ordered on in for 163 dollars. 3hr		
		Parts	\$168.00
		Labour 22hr	\$2200.00
		Travel	\$
		Shop Supplies	\$40.00
		Subtotal	\$2408.00
		GST	\$120.40
		TOTAL	\$2528.40

CALMONT EQUIPMENT LTD
 14566 YELLOWHEAD
 TRAIL NW
 EDMONTON, AB T5L3C5
 (780) 448-4522



14566 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C5
 Phone: 780-448-4522
 Fax: 780-452-1816

SALE

REF#: 00000006
 Batch #: 098 SEQ: 098001001006
 06/17/20 13:38:06
 Invoice #: W03298
 APPR CODE: 041847

AMOUNT \$419.33

00 - APPROVED - 001

Thank You!

CUSTOMER COPY

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 T7Z 1V6

Branch EDMONTON - AB		
Date 06/17/20	Time 13:36:16 (O)	Page 01
Account No CBMAX001	Phone No 7806915543	Inv No W03298
Ship Via	Purchase Order	
Tax ID No		
		Salesperson DAG

SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
51098H 9-CTL	1	CAT0259DKFTL10962		
259D		2513		

SEGMENT# 1 5 10371 NA 06/15/20 06/15/20

A/C NOT BLOWING OUT COLD

COMPLAINT:

RECHARGE A/C & REPAIR LEAK

CAUSE:

A refrigerant low charge. Used nitrogen to pinpoint leak at high-side hose from frame to rear door where the condenser is located. Pinch point at door hinge caused hose to split.

CORRECTION:

Replaced hose, secured in protective sheathing to avoid future failure and recharged A/C refrigerant 1.8lbs. Tested A/C operation - OK, blows ice cold. Washed off spilled PAG oil from area.

MISC	3455046 HOSE	1	207.50	207.50
			PARTS	207.50
			LABOR	168.30
11140001			SEGMENT TOTAL==>	375.80

***** WORK ORDER TOTALS *****

PARTS	207.50
LABOR	168.30
ENVIRO FEE	5.04
SHOP SUPPLIES	18.51
SUB TOTAL==>	399.35
GST 5%	19.98
TOTAL CREDIT CARD	419.33

CALMONT EQUIPMENT LTD
 14566 YELLOWHEAD
 TRAIL NW
 EDMONTON, AB T5L3C5
 (780) 448-4522

SALE

REF#: 00000006
 Batch #: 098 SEQ: 098001001006
 06/17/20 13:38:06
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AMOUNT \$419.33

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Thank You!

CUSTOMER COPY

X

Authorized By

Thank You For Your Business!