



SERVICE INVOICE

R36-2
MAY

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

10430 - 178 STREET
EDMONTON, AB T5J 2S1
(780) 483-3636
(780) 483-3676 FAX

Date 23/05/24
Invoice Number 962596209
Invoice Total \$2,793.92
Payment Terms NET 30 DAYS

PAYER
KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

Due Date 22/06/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. CAT 320
Order Date 29/04/24
Order Number 0062280395
Finning Contact AMANDA DUBY
Customer Contact DARIUS SCHMIDT
Customer Commitment Date 00/00/00.
Actual Completion Date 22/05/24



CUSTOMER LOCATION
KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

Make CAT
Model 320C
Serial Number ANB03538
Unit Number ANB03538
Meter Reading H 20000.00
(06/05/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		320C 320C	REC SPG REPR IN SHOP		
-REPAIR RECOIL GROUP					
	1.00	3E8024	NUT-HEX	PC	41.75
	1.00	7I7733	WASHER	PC	17.97
	2.00	7X2536	BOLT	PC	1.29
	2.00	8T4179	BOLT	PC	3.51
	1.00	7Y1781	COVER	PC	146.76
	2.00	0931512	RING BACK-UP	PC	82.33

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.



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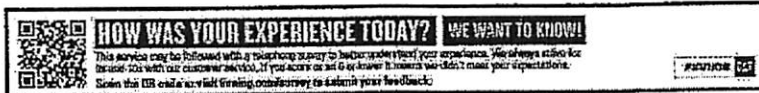
Date 23/05/24
Invoice Number 962596209
Invoice Total \$2,793.92
Payment Terms NET 30 DAYS

Due Date 22/06/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	0951619	O-RING	PC	23.01
	1.00	0951703	O-RING	PC	5.66
	1.00	717734	RING	PC	24.90
	2.00	7Y0682	RING BACK UP	PC	81.81
	1.00	1225076	ROD	PC	731.26
	1.00	2S5926	VALVE	PC	24.28
	1.00	3577540	VALVE-FIL	PC	57.83
	1.00	1225253	STRIP	PC	44.56
	1.00	0931436	SEAL DUST	PC	54.96
	6.00	4158-023- -SHP-001	WELDING SHOP	EA	1,319.00
			Labor		1,319.00
			Material		1,341.88
			Service Total		2,660.88
			Order total		2,660.88
			GST		133.04
			Invoice Total		\$2,793.92

Thank you for your business.



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SERVICE INVOICE

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

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

Date 24/10/22
Invoice Number 962295983
Invoice Total \$2,961.99
Payment Terms NET 30 DAYS

PAYER
KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

Due Date 23/11/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No.
Order Date 22/09/22
Order Number 0060847281
Finning Contact JEFF WALSH/JESSICA VERETONIK
Customer Contact KEVIN 780-706- 1737
Customer Commitment Date 00/00/00
Actual Completion Date 24/10/22



CUSTOMER LOCATION CA-0006381
KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

Make CAT
Model 320C
Serial Number ANB03538
Unit Number ANB03538
Meter Reading 17633.00
(22/09/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		320C 320C	SWING DRIVE REPLACE IN FIELD		
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FINNING WO 2179273

COMPLAINT:
INSTALL SWING DRIVE

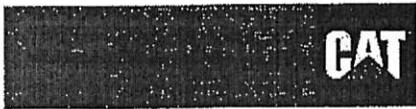
CORRECTION:
SEP 26 2022
- WENT TO CUSTOMER SHOP
- TALKED WITH KEVIN ABOUT REPAIR
- CUSTOMER WANTS SWING DRIVE INSTALLED ON UNIT THAT THEY

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Due Date 23/11/22

CUSTOMER NUMBER CA-0006381

Line No.	Qty	Item No.	Description	U/M	Sales Price
			HAD REPAIRED		
			- WENT OVER UNIT AND FOUND THAT THE TUB WAS FULL OF WATER FROM BEING OPEN AND NOT COVERED UP WHEN SWING DRIVE WAS REMOVED BY CUSTOMER		
			- REMOVED GUARDING FROM THE BOTTOM OF THE CAR BODY		
			- REMOVED THE DRAIN PLUG FROM THE TUB AND LET WATER DRAIN OUT		
			- INSPECTED AND MADE SURE THAT THE TUB WAS CLEAN AND NOTHING WAS IN IT		
			- BUFFED AND CLEANED MOUNTING SURFACE		
			- CLEANED HARDWARE		
			- RIGGED OUT CRANE AND LIFT SWING DRIVE		
			- CLEANED BOTTOM OF SWING MOUNTING SURFACE		
			- FILLED TUB WITH GREASE SUPPLIED BY CUSTOMER		
			- INSTALLED SEALANT ON TO SWING DRIVE		
			- INSTALLED SWING DRIVE		
			- HAD TO PUSH UNIT WITH SKIDDER STEER TO GET SWING DRIVE TO LINE UP		
			- TORQUED BOLT TO 650FTLBS		
			- INSTALLED NEW SEAL AND HOOKED UP ALL THE HYD LINE REMOVED OFF CONTROL VALVE		
			- INSTALLED BOLT THAT WAS MISSING OUT OF SWING DRIVE		
			- ORING SEAL WERE MISSING FOR THE FINE SWING VALVE		
			- LOOKED UP AND ORDERED PARTS FOR UNIT		
			- CLEANED UP TOOLING AND MESS FROM REPAIR		
			SEP 29 2022		
			- PICKED UP SEALS FROM TRANSPORT		
			- WENT TO CUSTOMER SHOP		
			- FILLED OUT JHA		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			- CLEANED/INSTALLED NEW SEAL ON SWING CUSHION VALVE		
			- INSTALLED VALVE AND HARNESS ON UNIT		
			- HOOKED UP SWING HYD LINE		
			- FILLED OUT WITH OIL SUPPLIED BY CUSTOMER (REUSED OIL FROM BARREL)		
			- PRIMED THE HYD PUMP		
			- STARTED UNIT AND LET WARM UP		
			- MADE SURE THERE WAS NO LEAKS		
			- MOVE UNIT AND SWUNG AROUND AND DRAIN THE REST OF THE WATER I COULD GET OUT OF THE TUB		
			- CLEANED AND INSTALLED DRAIN BACK ON TUB		
			- CLEANED AND INSTALLED BOTTOM GUARD UNDER CAR BODY		
			- REMOVED COVER AND ADDED GREASE TO TUB IN ALL FOUR CORNERS		
			- SWING UNIT TO THE LEFT AND THE RIGHT		
			-PUT GUARDING BACK ON TO UNIT		
			- CLEANED UP MESS FROM REPAIR		
			- CALLED CUSTOMER AND LET KNOW UNIT WAS DONE		
			- TOLD CUSTOMER TO CHECK AND ADD COUPLE TUBS OF GREASE AND THE NEXT ENGINE SERVICE		
			COMPLICATION:		
			SEP 29 2022		
			- TOOK OVER JOB AFTER CUSTOMER TECH TOOK SWING DRIVE OUT		
			- SEAL ON ROTACK BEARING IN DAMAGED IN A FEW SPOTS		
	2.00	0951698	O-RING	PC	8.28
	1.00	0951576	O-RING	PC	1.95
	13.50	5459-510-320C	-ACZ-001 JOURNEYMAN FIELD	EA	2,771.00

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CUSTOMER NUMBER CA-0006381

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	320083172	GASKET - ANAEROBI	PC	39.71
		04650832			
		5459-510- -ACZ-001	JOURNEYMAN TRAVEL	EA	
		320C			
			Labor		2,771.00
			Material		49.94
			Service Total		2,820.94
			Order total		2,820.94
			GST		141.05
			Invoice Total		\$2,961.99

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 5 stars and 100% customer service. If you score 4 or lower it means we didn't meet your expectations. Scan the QR code at www.finning.com/survey to submit your feedback.

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