



**SERVICE INVOICE**

R36-9  
MAY  
Page: 1 (3)

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

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

Date 05/03/25  
Invoice Number 962749998  
Invoice Total \$3,264.19  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 04/04/25  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. EAX00387  
Order Date 18/02/25  
Order Number 0061008789  
Finning Contact ASHLEY TAYLOR  
Customer Contact  
Customer Commitment Date 25/02/25  
Actual Completion Date 05/03/25



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

Make CAT  
Model 320D FM  
Serial Number EAX00387  
Unit Number EAX00387  
Meter Reading H 19140.00  
(18/02/25)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		320D FM 320D FM	FU INJ PMP TRBLSHOOT IN FIELD		
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Customer Reference No. EAX00387

WO: 2422852

COMPLAINT:  
ENGINE WON'T START - ENGINE CRANKS BUT WON'T START

CAUSE:  
INLET AIR HEATER REQUIRED REPLACEMENT

**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](http://www.finning.com/PartsTerms)  
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CUSTOMER NUMBER

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CORRECTION:  
 FEB 22 2025  
 TRAVEL TO UNIT.  
 HOOK UP E.T AND CHECK ALL PRESSURES AND TEMPS, THEY ARE ALL  
 LOOKING GOOD.  
 INTAKE HEATER TURNED ON, THERE IS A CODE FOR IT, BUT THE  
 INTAKE TEMP.WAS NOT RAISING.  
 START UNIT, IT FIRED RIGHT UP. AMBIENT TEMP IS 9°C.  
 CHECKED INLET HEATER, IT HAS 24V FROM POSITIVE TO NEGATIVE  
 POSTS ON THE ENGINE.  
 VERIFIED THAT THE SOLENOID WAS WORKING CORRECTLY.  
 THERE IS NO HEAT COMING FROM THE INLET HEATER ELEMENT.  
 TALKED WITH CUSTOMER, IT WAS HARD STARTING WHEN COLD.  
 ORDERED PARTS.  
 TRAVEL FROM UNIT.

FEB 25 2025  
 TRAVEL TO UNIT IN CUSTOMER YARD.  
 REMOVE AND REPLACE INLET AIR HEATER. TORQUE BOLTS TO  
 25FT.LB.  
 INSTALL INTAKE PIPING.  
 RUN INTAKE HEATER CYCLE WITH KEY ON A COUPLE TIMES.  
 INTAKE TEMPERATURE WENT UP, AND HEATING ELEMENT WAS WARM TO  
 THE TOUCH.  
 UNIT FIRED RIGHT UP.  
 TRAVEL FROM UNIT.

COMPLICATION:  
 NONE

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	6.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,505.70
		3109537	VALVE AS	PC	
		EOF			28.80
	1.00	3244119	HEATER-AIR	PC	908.89
		EOF			45.44
	1.00	517677	GASKET	PC	47.13
	1.00	517678	GASKET	PC	6.49
	5.00	1251-035- -ACZ-001	JOURNEYPerson FIELD	EA	1,550.00
	2.00	1251-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	522.00
	6.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		-1,505.70
			Emergency Order Fee		74.24
			Labor		2,072.00
			Material		962.51
			<b>Service Total</b>		<b>3,108.75</b>
			<b>Order total</b>		<b>3,108.75</b>
			<b>GST</b>		<b>155.44</b>
			<b>Invoice Total</b>		<b>\$3,264.19</b>

Thank you for your business.

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

Date 19/08/24  
Invoice Number 962639412  
Invoice Total \$6,034.68  
Payment Terms NET 30 DAYS

**PAYER** CA-0006381  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 18/09/24  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. EAX00387  
Order Date 12/08/24  
Order Number 0060973965  
Finning Contact ASHLEY TAYLOR  
Customer Contact  
Customer Commitment Date 00/00/00  
Actual Completion Date 19/08/24



Make CAT  
Model 320D FM  
Serial Number EAX00387  
Unit Number EAX00387  
Meter Reading H 18683.00  
(12/08/24)

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

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		320D FM 320D FM	** HYDRAULIC SYSTEM TROUBLESHOOT FIELD		
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Customer Reference No. EAX00387

WO: 2372137

**COMPLAINT:**  
TROUBLESHOOT AND REPAIR HYD HISSING NOISE / OVERHEATING

**CAUSE:**  
RELIEF VALVE FAILED

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Date 19/08/24  
Invoice Number 962639412  
Invoice Total \$6,034.68  
Payment Terms NET 30 DAYS

Due Date 18/09/24

## CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			CORRECTION: AUG 12 2024 - WENT TO CUSTOMER SHOP - PLUGGED INTO UNIT AND PULLED PSR - CHECKED FOR CODES - LET UNIT WARM UP - TESTED THE HEAD ON MANUAL - FOUND THAT THE PUMP WAS STROKING OUT @ 5100PSI - TESTED AND FOUND THE SUPPLY TO THE HEAD WAS LOW 2850PSI - REMOVED GUARDING - TRIED TO ADJUST AND COULD NOT GET PRESSURE TO INCREASE - UNIT NEED NEW RELIEF VALVE - GOT PARTS ORDERED - UNIT HAD CODES FOR 1594-5 ATTACHMENT #2 SOLENOID CURRENT BELOW NORMAL - CHECKED THE FUSE IT WAS GOOD - SWAP ATTACHMENT VALVE 1 AND 2 AND THE CODE STAYED WITH ATTACHMENT VALVE NUMBER 2 - GOING REPAIR THE RELIEF VALVE AND MAKES SURE THERE IS NO OTHER OPERATING COMPLAINT BEFORE TROUBLESHOOTING ANY FURTHER AS PER CUSTOMER REQUEST  AUG 14 2024 - WENT TO CUSTOMER SHOP - R&R AUX RELIEF VALVE ON UNIT - HOOKED UP GAUGES TO UNIT - STARTED UNIT AND LET HYD WARM UP TO TEMP - BACK OUT AUX RELIEF VALVE ON UNIT - ADJUSTED THE MAIN RELEIF PRESSURE TO 5100PSI - ADJUSTED THE AUX RELIEF TO 4950PSI		

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- TESTED OPERATION OF UNIT AND SEEM TO BE GOOD		
			- HAD CUSTOMER TECH COME OUT AND RUN UNIT TO SEE IF ISSUE WAS STIL THERE AND IT WAS WHEN THE COMPUTER/HEAD WAS ON IT WAS STOCKING THE PUMP		
			- CALLED AND TALKED WITH JUSTIN FROM WARATAHA WALKED THREW SCREEN AND FOUND THAT THE PUMP 1 COMMAND WAS TURN ON AND NEEDS TO BE TURNED OFF		
			- WENT TO START UNIT AND THE UNIT WOULD NOT STARTED		
			- REMOVED THE BOTTOM GUARDING FOR THE ENGINE AND TAPE ON STARTER		
			- FOUND THAT THE STARTED LET THE SMOKE OUT OF IT - CALLED CUSTOMER AND UPDATED AND CUSTOMER WANT TO GET NEW STARTER ORDERED AND THEY WILL REPLACE IT.		
			- ORDERED PARTS FOR UNIT		
			COMPLICATION: NONE		
1.00		3527117	VALVE GP-P R	PC	2,029.15
		EOF			101.46
5.50		5050-035- -ACZ-001	JOURNEYPerson FIELD	EA	1,397.00
1.00		517599	SEAL O RING	PC	7.81
1.00		2724774	MTR GP-ELEC	PC	2,106.56
		EOF			105.33
		5050-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	

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Invoice Total \$6,034.68  
Payment Terms NET 30 DAYS

Due Date 18/09/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Emergency Order Fee		206.79
			Labor		1,397.00
			Material		4,143.52
			<b>Service Total</b>		<b>5,747.31</b>
			<b>Order total</b>		<b>5,747.31</b>
			<b>GST</b>		<b>287.37</b>
			<b>Invoice Total</b>		<b>\$6,034.68</b>

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Date 24/01/25  
Invoice Number 962726386  
Invoice Total \$11,070.38  
Payment Terms NET 30 DAYS

**PAYER**  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Due Date 23/02/25  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. EAX00387  
Order Date 10/01/25  
Order Number 0061001684  
Finning Contact ASHLEY TAYLOR  
Customer Contact  
Customer Commitment Date 17/01/25  
Actual Completion Date 24/01/25



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

Make CAT  
Model 320D FM  
Serial Number EAX00387  
Unit Number EAX00387  
Meter Reading H 19137.00  
(10/01/25)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		320D FM 320D FM	HYD PMP CPLG TRBLSHOOT IN FIELD		
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Customer Reference No. EAX00387

WO: 2412208

COMPLAINT:  
T/S STARTING ISSUES

CAUSE:  
COUPLING HUB WALKED IN ON PUMP SHAFT ABOUT 1/2" AND WAS  
INTERMITTENTLY BINDING, SHORTING OUT STARTER MOTOR.

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Date 24/01/25  
Invoice Number 962726386  
Invoice Total \$11,070.38  
Payment Terms NET 30 DAYS

Due Date 23/02/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
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**CORRECTION:**

JAN 10 2025  
 -TRAVEL TO SITE  
 -DROPPED STUMP PANS.  
 -CHECK STARTING SYSTEM VOLTAGE DROPS.  
 -POSITIVE FROM STARTER TO BATTERY POST, 0.48V WHILE CRANKING.  
 -NEGATIVE SIDE OF THE STARTER CASE TO NEGATIVE BATTERY POST, 0.28V WHILE CRANKING.  
 -SPEC SAYS ANYTHING UNDER 1V IS GOOD FOR EACH SIDE.  
 -AFTER THE LAST TEST, WENT TO START IT AND THE STARTER DID NOT TURN AND THERE WAS THE TELL TAIL HUMMING SOUND FROM THE STARTER WHEN IT IS DEAD HEADED AND STALLED.  
 -DROPPED STUMP PAN UNDER THE FAN,  
 -REMOVED SOCKET AND TRIED STARTING UNIT,  
 -CRANKED OVER WITHOUT ANY ISSUES. STARTED UNIT 6 TIMES, NO ISSUES.  
 -CHECKED PUMP PRESSURES WHILE CRANKING,  
 -CONSISTENTLY UNDER 250PSI.  
 -SUSPECTING THAT THE PUMP COUPLING IS BINDING AS THERE ARE OVER 19K HRS ON THE ORIGINAL COUPLING  
 -TRAVEL TO BASE

JAN 16 2025  
 -TRAVEL TO SITE  
 -REMOVE MUFFLER, ALL PUMP COMPARTMENT GUARDING AND COVERS.  
 -COUPLING HAD WALKED IN TOWARDS THE PUMP ABOUT 1/2",  
 -IT SHOULD BE FLUSH WITH THE END OF THE SHAFT TO MAKE FULL COUPLING CONTACT.

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-THE ENDS OF THE ALUMINUM COUPLING HAD BEEN MAKING METAL TO METAL CONTACT JUDGING BY THE WEAR ON BOTH ALUMINUM PIECES.  
 -INSTALL NEW HUB ON UNIT.  
 -TORQUE SHAFT RETAINING LOCKS TO 81FT.LB.  
 -COUPLING IS INSTALLED FLUSH TO SHAFT END AS PER SIS.  
 -EAR MOUNTING BOLTS TORQUED TO 240FT.LB.  
 -LINE UP COUPLING AND INSTALL PUMP.  
 -TRAVEL TO BASE.

JAN 17 2025  
 -TRAVEL TO SITE  
 -CHECK ENDPLAY ON ENGINE.  
 -ROTATE ENGINE BY HAND 2 FULL TURNS. NO CHANGE.  
 -HOOK UP CRANE AND PULL PUMP BACK.  
 -PLACE A SMALL AMOUNT OF GREASE ON THE COUPLING TO HELP PREVENT IT FROM BINDING.  
 -INSTALL PUMP.  
 -TORQUE MOUNTING BOLTS TO 75 FT.LB.  
 -TURN ENGINE OVER BY HAD 2 FULL ROTATIONS.  
 -CHECK ENGINE ENDPLAY.  
 -I CURRENTLY HAVE 0.005". SPEC IS 0.004 - 0.010". GOOD.  
 -RESEAL PRESSURE HOSES AND INSTALL ON PUMP.  
 -TORQUE BOLTS TO 75FT.LB.  
 -INSTALL ALL GUARDING, BRACKETS, DOORS AND SUPPORTS.  
 -INSTALL MUFFLER.  
 -START UNIT, NO ISSUES.  
 -INTAKE HEATER WAS WORKING AT THIS TIME.  
 -TRAVEL TO BASE.

COMPLICATION:

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### CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
-EXTREMELY SLIPPERY DRIVING CONDITIONS IN THE MORNING DUE TO FREEZING RAIN. -POOR WINTER DRIVING CONDITIONS. EXTREMELY ICY ROADS, WINDS UP TO 100KM/HR, BLOWING SNOW.					
31.50		5062-035- -ACZ-001	JOURNEYPerson FIELD	EA	8,487.50
4.00		2870047	BOLT-SOCKET	PC	105.56
2.00		7Y0466	SETSCREW	PC	21.96
8.00		7Y0468	PIN	PC	18.96
2.00		1P3703	SEAL	PC	11.76
1.00		2797871	COUPLING GP	PC	1,807.12
		EOF			90.36
		5062-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Emergency Order Fee		90.36
			Labor		8,487.50
			Material		1,965.36
			<b>Service Total</b>		<b>10,543.22</b>
			<b>Order total</b>		<b>10,543.22</b>
			<b>GST</b>		<b>527.16</b>
			<b>Invoice Total</b>		<b>\$11,070.38</b>

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Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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.



Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

JOHN DEERE



Service Invoice

SOLD TO:

KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT, AB T7S 1P4

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

DO NOT CHARGE  
DROP BOX FEE

INVOICE DATE	200CT22	BRANCH	06	INVOICE NO.	1638286
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
320D	EAX00387	1638286	01	050CT22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
CAT	320D			13476	IE

TRAVEL	1HR TRAVEL @ \$199/HR	* LABOR *	3.98		
	CARBON TAX SURCHARGE				
>>>	SEG# 01 PRT	.00 LAB	199.00	MISC	
	* GST/HST *		3.98	TOTAL	202.98
	DIAG/REP ELECTRICAL ISSUES				10.15
COMPLAINT:	DIAGNOSE ELECTRICAL ISSUES				
CORRECTION:	CHECKED OUT FOR PREMATURE STARTER FAILER, CHECKED OUT ALL GROUND AND POWER CABLES, CHECKED OUT GROUND STRAPS, CHECKED VOLTAGE RUNNING/WHILE CRANKING/COLD CHECKED FOR LOOSE CONNECTIONS, FOUND THAT PUMP COMPARTMENT HAS STATIC ELECTRICITY, POSSIBLE PUMP COUPLER WORN AND CREATING STATIC.				
	5.50HR REPAIR @ \$199/HR	* LABOR *	98.50		
	SERVICE ACCESSORIES	1	32.83		
	ENVIRONMENTAL FEE	1	21.89		
	CARBON TAX SURCHARGE				21.89
	TOTAL PARTS				1,094.50
	TOTAL LABOR				32.83
	MISC. CHARGES				98.50
	SALES TAX				21.89

DATE	SIGNATURE
	X
<p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and with paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repair thereto. It is understood that this company assumes no responsibility for loss or damage by theft or to machine placed with them for storage, sales, repair, or while held leasing.</p>	
<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM), MINIMUM CHARGE OF \$1.50.</p>	
<p>PLEASE PAY THIS TOTAL **CONTINUED**</p>	

CUSTOMER COPY

LF-1152C Ver.20080819



Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
200CT22	06	1638286

SOLD TO:

KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT, AB T7S 1P4

PAGE	2
SALE TYPE CHARGE	
CUSTOMER NO.	

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DO NOT CHARGE  
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1638286	02	050CT22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
CAT	320D	EAX00387		13476	TE

DESCRIPTION							AMOUNT
>>...>	SEG# 02	PRT	.00	LAB 1,094.50	MSC	153.22	TOTAL 1,247.72
			* GST/HST *				62.39
REPLACE LH FEED WHEEL							
			* LABOR *				497.50
	1		SERVICE ACCESSORIES		44.77		44.77
	1		ENVIRONMENTAL FEE		14.92		14.92
			CARBON TAX SURCHARGE		9.95		9.95
>>...>	SEG# 03	PRT	.00	LAB 497.50	MSC	69.64	TOTAL 567.14
			* GST/HST *				28.36
* TOTAL GST/HST * - GST No. 899544779							100.90

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,791.00
MISC. CHARGES	226.84
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	2,118.74