



C19-6
SERVICE INVOICE Jun

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

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

Date 14/03/26
Invoice Number 962943991
Invoice Total \$8,539.01
Payment Terms NET 30 DAYS

PAYER
DOUBLE J FORESTRY LTD
53217B RR 145
YELLOWHEAD COUNTY AB T7E 3C2

Due Date 13/04/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. JKR01573
Order Date 20/02/26
Order Number 0061079146
Finning Contact DENNIS/INGRID
Customer Contact
Customer Commitment Date 24/02/26
Actual Completion Date 14/03/26



CUSTOMER LOCATION
DOUBLE J FORESTRY LTD
53217B RR 145
YELLOWHEAD COUNTY AB T7E 3C2

Make CAT
Model 324D FM
Serial Number JKR01573
Unit Number JKR01573
Meter Reading H 21122.00
(20/02/26)

Line No.	Qty	Item No.	Description	U/M	Sales
----------	-----	----------	-------------	-----	-------

10 324D FM FU INJ PMP TRBLSHOOT IN FIELD

Customer Reference No. ENGINE ECM

COMPLAINT:
ENGINE RUNNING ROUGH

CAUSE:
INJECTOR #4, #6 AND #1 CURRENT BELOW NORMAL ERRORS.
CONTINUITY BACK TO THE ECM THROUGH THE WIRING AFTER
INJECTOR #4 AND INJECTOR HARNESS CHANGED, CODE IS STILL
ACTIVE. SUSPECTED ENGINE ECM FAILURE.

CORRECTION:
FEB 20 2026

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](#)
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com](#)
Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com](#)

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 as 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 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. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other 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.



SERVICE INVOICE

Part

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

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

Date 14/03/26
Invoice Number 962943991
Invoice Total \$8,539.01
Payment Terms NET 30 DAYS

Due Date 13/04/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales
			DENNIS PEYTON TRAVEL TO UNIT. HOOK UP BOOST PACK AND WARM UP ENGINE. AMBIENT TEMP -34*C. GET UNIT RUNNING, RUN INJECTOR CUTOUT TEST. INJECTOR #4 CURRENT BELOW NORMAL CODE IS ACTIVE AND #4 IS A DEAD HOLE. CODES LOGGED FOR #1 AND #6 INJECTORS CURRENT BELOW NORMAL AS WELL. REMOVE INTAKE PIPING AND VALVE COVER. REMOVED WIRING CONNECTIONS FROM INJECTORS, RECEPTACLES ARE LOOSE ON THE PINS. INJECTOR #4 IS MEASURING AT 0.8OHMS WHERE THE REST OF THE INJECTORS ARE MEASURING 1.2OHMS. REMOVE ROCKER BOX, REMOVE AND REPLACE #4 INJECTOR AND INJECTOR HARNESS. SECURE IN PLACE AND INSTALL ROCKER BOX. HOOK UP INTAKE PIPING AND START UNIT. #4 INJECTOR IS STILL CODING OUT. SHUT UNIT DOWN AND SPOON INTO ECM CONNECTOR. 0.1OHMS AND 0.2OHMS ON THE POWER AND RETURN WIRES TO INJECTOR #4 FROM THE INJECTOR TO THE ECM. WIRING IS TESTING GOOD. LOOK UP AND ORDER ENGINE ECM. TRAVEL TO UNIT.		
			FEB 23 2026 DENNIS PEYTON PICK UP PARTS. TRAVEL TO UNIT. RAN WIRE FROM ECM TO INJECTOR HARNESS. TESTED, NO CHANGE. REMOVED ENGINE ECM AND REPLACED WITH NEW. HOOKED UP HARNESSES AND TURNED ON POWER. FLASHED SOFTWARE, UPDATED CONFIGURATION AND STARTED UNIT. NO ISSUES, NO CODES. INSTALLED STUMP PAN AND GUARDING THAT WAS REMOVED. PACK UP TOOLING AND CLEAN UP MESS. CHANGE 12 PIN RECEPTACAL ON ENGINE HARNESS TO INJECTOR HARNESS THAT BROKE WHEN REMOVING #4 INJECTOR HARNESS WIRING. TRAVEL FROM UNIT.		

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Page 1

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

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

Date 14/03/26
 Invoice Number 962943991
 Invoice Total \$8,539.01
 Payment Terms NET 30 DAYS

Due Date 13/04/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Tax
FEB 24 2026					
DENNIS PEYTON					
PACKAGE PARTS FOR CORE CREDIT. DROP OFF PARTS AT SHIPPING DEPOT FOR TRANSPORT TO D17 TO BE PROCESSED AND CREDITED. COMPLETE SERVICE REPORT. CLOSE JOB.					
COMPLICATION: -34* AMBIENT TEMPERATURE. MORE THAN ONE ISSUE IN THE SAME CIRCUIT.					

	1.00	10R5648 1001355224 10R5648	CONTROL GP	PC	4.00
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1.10
	4.00	1251-035- -ACZ-001 324D FM	JOURNEYPerson TRAVEL	EA	3.50
	11.50	1251-035- -ACZ-001 324D FM	JOURNEYPerson FIELD	EA	3.00
	1.00-	10R5648 1001355224 EN125268450002	CONTROL GP	PC	4.10
			Labor		3.70
			Material		4.40
			Service Total		8.10
			Order total		8.10

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Page 1

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

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

Date 14/03/26
Invoice Number 962943991
Invoice Total \$8,539.01
Payment Terms NET 30 DAYS

Due Date 13/04/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Rate
GST					\$853.90
Invoice Total					\$8,539.01

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 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 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.

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.

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

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

Date 30/10/25
 Invoice Number 962875155
 Invoice Total \$2,718.28
 Payment Terms NET 30 DAYS

PAYER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 YELLOWHEAD COUNTY AB T7E 3C2

Due Date 29/11/25
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.
 Customer Reference No. JKR01573
 Order Date 22/07/25
 Order Number 0061038046
 Finning Contact JESSI / INGRID
 Customer Contact
 Customer Commitment Date 25/07/25
 Actual Completion Date 30/10/25



CUSTOMER LOCATION
 DOUBLE J FORESTRY LTD
 53217B RR 145
 YELLOWHEAD COUNTY AB T7E 3C2

Make CAT
 Model 324D FM
 Serial Number JKR01573
 Unit Number JKR01573
 Meter Reading H 19871.00
 (22/07/25)

Line No.	Qty	Item No.	Description	U/M	Sales
----------	-----	----------	-------------	-----	-------

10		324D FM 324D FM	ENGINE TROUBLESHOOT IN FIELD		
----	--	--------------------	------------------------------	--	--

Customer Reference No. PUMP #2

COMPLAINT:

PUMP #2 IS NOT STROKING UP WHEN HEAD IS DEMANDING 2 PUMP FLOW.

CAUSE:

MISSING FOAM ON SIDES AND TOP OF RADIATOR ALLOWING AIR TO RECYCLE THROUGH THE RADIATOR PREVENTING COOLING.

CORRECTION:

JUL 21 2025

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 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 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 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.



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 30/10/25
Invoice Number 962875155
Invoice Total \$2,718.28
Payment Terms NET 30 DAYS

Due Date 29/11/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			DENNIS PEYTON -TRAVEL TO UNIT. -VERIFY THAT PUMP 2 IS NOT BUILDING PRESSURE WHEN HEAD IS REQUESTING 2 PUMP FLOW. -SWAPPED WIRING ON SOLENOIDS -PROBLEM FOLLOWED THE WIRING. -CHECKED VOLTAGE AT THE SOLENOID ATTACHMENT VALVE, 24V. SHOULD BE 24V. -CHECK RELAYS, FOUND PUMP 2 RELAY WAS NOT WORKING WHEN SWAPPED WITH HORN RELAY. -LEFT WORKING RELAY IN PUMP 2 POSITION. -TESTED, ALL GOOD. -TRAVEL FROM UNIT.		
			JUL 25 2025 DENNIS PEYTON -CUSTOMER HAD UNIT WORKING AND IT WAS RUNNING HOT. -INSPECTED AND FOUND AIR WAS BEING SUCKED THROUGH THE RADIATOR PUSHED AROUND THE OUTSIDE DIRECTLY BACK TO THE INTAKE SIDE OF THE RADIATOR. -THE FOAM FROM THE COUNTERWEIGHT TO THE RADIATOR IS MISSING. -LOOK UP AND ORDER PARTS. -SHAPED A PIECE OF CARDBOARD TO FIT BETWEEN THE COUNTERWEIGHT AND RADIATOR TO STOP THE AIR FLOW. -PUT UNIT BACK TO WORK FOR 20MIN, GAUGE -STAYED 1BAR OVER HALF.		
			AUG 12 2025 DENNIS PEYTON		

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Page

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

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

Date 30/10/25
 Invoice Number 962875155
 Invoice Total \$2,718.28
 Payment Terms NET 30 DAYS

Due Date 29/11/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales
			-TRAVEL TO UNIT.		
			-REMOVE CARDBOARD INTERN FIX.		
			-CLEANED SIDE OF RADIATOR.		
			-ORDERED THE WRONG BRACKET TO REPLACE THE BROKEN PIECE.		
			-REMOVED METAL MOUNTING BRACKETS FROM THE COOLER LINES FOR BETTER ACCESS.		
			-CLEANED THE SIDE OF THE RADIATOR AGAIN.		
			-INSTALLED NEW FOAM ON THE SIDE OF THE RADIATOR.		
			-NEW FOAM STILL LEAVES A GAP OF ABOUT 1.5" BETWEEN THE COUNTERWEIGHT AND THE FOAM.		
			-CUT OUT A PIECE OF CARDBOARD WITH NOTCHES FOR THE TUBES AND PLACED IT ON THE OUTSIDE OF THE FOAM JUST AS AN EXTRA.		
			-HOOKED LINES BACK UP AND SECURED BRACKETS IN PLACE.		
			-ORDERED A 357-1949 ELBOW.		
			-CUSTOMER TO INSTALL PART		
			COMPLICATION: NONE		

	7.00	1000-035- -ACZ-001	JOURNEYPerson FIELD	EA	
	1.00	324D FM	5004301483 FREIGHT OUT	EA	
		324D FM			
	1.00	2653560	SEAL	PC	
	1.00	2302881	SEAL	PC	
	1.00	3755698	LINER	PC	
	1.00	3755697	LINER	PC	
	1.00	3828727	PIPE AS	PC	
		1000-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	

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.

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

Date 30/10/25
 Invoice Number 962875155
 Invoice Total \$2,718.28
 Payment Terms NET 30 DAYS

Due Date 29/11/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	324D FM	Manitoulin	EA	45.00
		324D FM			
	1.00	3571949	PIPE AS	PC	278.89
			Labor		1,827.00
			Material		671.84
			Miscellaneous		90.00
			Service Total		2,588.84
			Order total		2,588.84
			GST		129.44
			Invoice Total		\$2,718.28

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.

Columbia Industries 2024 Ltd.

681 Douglas Fir Road P.O. Box 1839

BC

4033291562

harderc@cil.ab.ca

GST/HST Registration No.: 758879225 RT001

INVOICE

Double J Forestry Ltd.
53217B Range Road 145
Yellowhead County AB T7E 3C2

33456
10/01/2025
Net 30
10/31/2025

33456

DATE		DESCRIPTION	TAX	QTY	
09/30/2025	Parts Sales - AB	Fabricate new manifold block and install on SouthStar Processor Head Tilt cylinder, PR-04	GST	1	591.21

TAX SUMMARY

RATE	TAX
GST @ 5%	29.56



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 11/12/23
Invoice Number 962513791
Invoice Total \$4,818.98
Payment Terms IMMEDIATE

PAYER
DOUBLE J FORESTRY LTD
53217B RR 145
EDSON AB T2T 3V6

Due Date 12/12/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. *
Order Date 21/08/23
Order Number 0060908992
Finning Contact DENNIS PEYTON/JAMES
Customer Contact JOEY BOWMAN 780-79
Customer Commitment Date 00/00/00
Actual Completion Date 20/10/23



CUSTOMER LOCATION
DOUBLE J FORESTRY LTD
53217B RR 145
EDSON AB T2T 3V6

Make CAT
Model 324D FM
Serial Number JKR01573
Unit Number JKR01573
Meter Reading H 17284.00
(01/09/23)

Line No.	Qty	Item No.	Description	U/M	Rate
----------	-----	----------	-------------	-----	------

10 324D FM CAB AIR FAN TRBLSHOOT IN FIELD
 324D FM

Customer Reference No. *

FINNING WO 2274242

COMPLAINT:

FIX FLEX AIR FAN OIL LEAK

HOURS: 17,284 H

LOCATION: KM 7 ON NORTH ROAD TO THE END THEN INTO THE BLOCK

CAUSE:

SHAFT SEAL WAS BRITTLE AND LEAKING.

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/PartsReturns](#).

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 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 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. regulations. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other 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.



SERVICE INVOICE

Page 1

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

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

Date 11/12/23
Invoice Number 962513791
Invoice Total \$4,818.98
Payment Terms IMMEDIATE

CUSTOMER NUMBER

Due Date 12/12/23

Line No.	Qty	Item No.	Description	U/M	Sal
----------	-----	----------	-------------	-----	-----

CORRECTION:

AUG 21 2023

FLEX AIR FAN STARTED LEAKING OUT THE REAR SEAL. SEAL HAS POPPED OUT. REMOVED FAN SHROUD. REMOVED ENTIRE FAN ASSEMBLY FROM UNIT AND PLACED IN BACK OF SERVICE TRUCK. WILL REBUILD IN GARAGE ONCE PARTS SHOW UP.

AUG 31 2023

DISASSEMBLE FAN. REMOVE ALL BEARINGS AND SEALS. REMOVE SHIFTING WEAR COLLARS. THEY ARE WORN IN ABOUT 1MM. INSPECT ALL PIECES. PRESSURE TESTED THE SHIFTING ASSEMBLY WITH AIR. FOUND THERE WAS AIR BLOWING BY THE SHAFT SEAL. TRY TO REMOVE SHAFT SEAL CARRIER FROM INSIDE SHAFT, IT IS TIGHT AND REQUIRES A SPECIAL TOOL TO DO IT. WELDED UP 4 DRILL BITS ONTO A SOCKET AND TRIED TO REMOVE CARRIER, BROKE ALL 4 DRILL BITS OFF. TRIED TO REMOVE SHAFT SEAL FROM THE CARRIER IN PLACE, IT IS SO BRITTLE IT WILL NOT COME OUT OTHER THAN IN PIECES. WORRIED THAT THE SEAL PICK WILL DAMAGE THE OD OF THE SEAL CARRIER. CHECKED WITH TOOL ROOM IN EDMONTON, PROPER TOOLING IS NOT AVAILABLE. ORDERED PROPER TOOLING TO REMOVE SEALS AND SET BEARINGS. WENT TO INSTALL BEARINGS AND SEALS, SHAFT SEAL IS INCORRECT AND THE ID IS WAY TOO LARGE FOR THE SHAFT. CONTACTED FLEXXAIRE AND GOT THE PROPER PARTS COMING.

FLEXXAIRE FAN SERIAL NUMBERS ARE:

AV7423
75218

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

GST/HST Registration Number: 101801561 RT0001

FINNING**SERVICE INVOICE**

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAXDate 11/12/23
Invoice Number 962513791
Invoice Total \$4,818.98
Payment Terms IMMEDIATE

Due Date 12/12/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales
			SEP 5 2023 PICK UP PARTS. CLEAN ALL PIECES. INSTALL NEW HUB BEARING. INSTALL NEW PLASTIC SHIFTING SLIDES. INSTALL NEW BEARINGS AND CUPS IN HUB AND SET BEARING PRELOAD. REMOVED SHAFT SEAL CARRIER AND RESEALED. BEARING SHIM PACK NEEDED 0.012". INSTALLED SHAFT SEAL. INSTALLED HUB ON SHAFT WITH BEARINGS AND SHIM PACK. INSTALLED LOCK AND RETAINING NUT. BENT LOCK TO KEEP NUT IN PLACE. PUT AIR PRESSURE TO FIRST THE ROD THEN THE BARREL SIDE OF THE ACTUATOR. NO LEAKS. INSTALLED HUB WITH NEW SEALS. ADDED 1L OF OIL, AS PER SIS, INSTALLED COVER AND TESTED FUNCTION OF FAN USING AIR PRESSURE. MOUNTED FAN HORIZONTAL IN A VICE AND CHECKED SIS FOR OIL LEVEL, OIL LEVEL SHOULD BE 3.5" FROM TOP OF HOUSING WHEN MOUNTED HORIZONTAL. DRAINED OIL UNTIL IT WAS AT THE CORRECT LEVEL. INSTALLED PLUGS. PUT FAN IN SERVICE TRUCK. PACK UP TOOLING AND CLEAN UP MESS.		
			SEP 6 2023 LOAD UP FAN AND TRAVEL TO UNIT. INSTALL FAN IN UNIT, TORQUE BOLTS TO 40FT.LB. INSTALL STEEL TUBES WITH NEW SEALS, HOOK UP HOSES. INSTALL PULLEY ON HUB, TORQUE BOLTS TO 40FT.LB. MISSING ONE BOLT. INSTALL FAN SHROUD. START UNIT AND VERIFY FAN OPERATION. GOOD. PACK UP TOOLING AND CLEAN UP MESS. TRAVEL FROM UNIT.		
			COMPLICATION: AUG 31 2023 SPECIAL TOOLING REQUIRED TO REMOVE SEAL CARRIER.		
	12.00	7316-035- -ACZ-001	JOURNEYPerson FIELD	EA	258

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.

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

Date 11/12/23
Invoice Number 962513791
Invoice Total \$4,818.98
Payment Terms IMMEDIATE

Due Date 12/12/23

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Serial
	2.00	7316-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	
	1.00	324D FM JKR01573		PC	

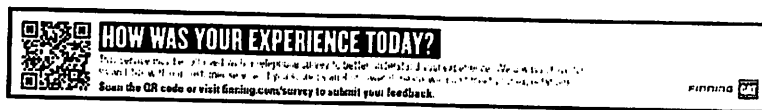
Labor
Sub-contract

Service Total

Order total
GST

Invoice Total

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/parts-terms-conditions](#). Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/service-warranty](#). Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/customer-return-policy](#).

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 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 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. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other 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.