



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 29/02/24
Invoice Number 962553801
Invoice Total \$933.45
Payment Terms NET 30 DAYS

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

Due Date 30/03/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. JKR01544
Order Date 15/02/24
Order Number 0060941428
Finning Contact DENNIS PEYTON
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 29/02/24



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

Make CAT
Model 324D FM
Serial Number JKR01544
Unit Number FP.15-JKR01544
Meter Reading H 13340.00
(15/02/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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Customer Reference No. JKR01544

WO: 2322429

COMPLAINT:
T/S ROUGH RUNNING ENGINE

CAUSE:
HEUI PUMP ACTING ERRATICALLY
AFTERMARKET INJECTORS SPILLING EXCESSIVE AMOUNTS OF ENGINE

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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Due Date 30/03/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
Service Total					889.00
Order total					889.00
GST					44.45
Invoice Total					\$933.45

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 9s and 10s with our customer service, if you score as an 8 or lower it means we didn't meet your expectations.

Scan the QR code or visit finning.com/survey to submit your feedback.

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