



SERVICE INVOICE

C19-8
Jwd

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

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

Date 14/11/24
Invoice Number 962684989
Invoice Total \$1,144.50
Payment Terms NET 30 DAYS

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

Due Date 14/12/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO#PR-03
Order Date 08/10/24
Order Number 0060984676
Finning Contact DENNIS PEYTON/CHRISTOPHER
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 01/11/24



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

Make CAT
Model 320D FM
Serial Number EAX00376
Unit Number 223-EAX00376
Meter Reading H 21081.00
(08/10/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		320D FM 320D FM	HYD CONT VLV TRBLSHOOT IN FIELD		
		Customer Reference No.	PO# REQUIRED		
		REPAIR (COMPLAINT): SETUP REBUILT HYDRAULIC PUMPS			
		WARRANTY TYPE AVAILABLE:N			
		HOURS: 21,081			
		CAUSE:			
		CORRECTION:			
		Operation HYD CONT VLV TRBLSHOOT IN FIELD - 47			
		OCT 7 2024			
		Dennis Peyton			

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
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Blue Diamond Hydraulics & Machining

INVOICE

471 West River Rd
 Hinton, Alberta T7V 1Z1
 Canada
 office@bdhm.ca

Invoice No.: 2495
 Date: 05/01/24

Sold to:
 Double J Forestry Ltd

53217B Range Road 145
 Yellowhead county, Alberta T7E 3C2

P37 ✓

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
15.25	Boom Cylinder #1- Tore cylinder apart, took out seals and ordered seals that were not supplied by customer. Checked rod for straightness and scoring Good. Checked barrel, barrel scored and piston had metal pieces missing. Machined off cylinder eye from old barrel and made new locator ring. Machined off old barrel from front flange. Machined new barrel. Heated and fit front flange to barrel and welded. Machined face of barrel true. Aligned barrel eye to front flange and welded eye to barrel. Honed barrel after welding. Welded Piston and machined true. Cleaned all components, installed seals and pressure tested.	G	115.00	1,753.75
1.00	54.5" of 120x140 micrhoned tubing	G	844.12	844.12
0.75	.75" of 4.75x5.25	G	14.50	10.88
1.00	Seals and Freight	G	167.58	167.58
1.00	Environmental Fee	G	45.00	45.00
	Subtotal:			2,821.33
	G - GST 5%			
	GST			141.07

Terms: Net 30. Due 05/31/24. Late payment will be charged 2% per month (24% per annum) We accept Cheque and or Etransfer to office@bdhm.ca	Total Amount	2,962.40
	Amount Paid	0.00
	Amount Owing	2,962.40

Blue Diamond Hydraulics & Machining

INVOICE

471 West River Rd
 Hinton, Alberta T7V 1Z1
 Canada
 office@bdhm.ca

Invoice No.: 2496
 Date: 05/01/24

Sold to:
 Double J Forestry Ltd

53217B Range Road 145
 Yellowhead county, Alberta T7E 3C2

P32 ✓

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
5.25	Boom Cylinder #2- Cleaned cylinder, tore cylinder apart. Took out seals and ordered seals that were not part of customers supplied seals. Checked rod for straightness, bent .073. Straightened to within .005. Checked barrel for scoring and sizing. Good. Cleaned all components, installed seals and pressure tested.	G	115.00	603.75
1.00	Seals and Freight	G	167.58	167.58
2.00	3/8 x1 1/2	G	0.26	0.52
1.00	Environmental Fee	G	45.00	45.00
	Subtotal:			816.85
	G - GST 5%			
	GST			40.86

Terms: Net 30. Due 05/31/24.
 Late payment will be charged 2% per month (24% per annum)
 We accept Cheque and or Etransfer to office@bdhm.ca

Total Amount	857.70
Amount Paid	0.00
Amount Owing	857.70

Blue Diamond Hydraulics & Machining

INVOICE

471 West River Rd
 Hinton, Alberta T7V 1Z1
 Canada
 office@bdhm.ca

Invoice No.: 2497
 Date: 05/01/24

Sold to:
 Double J Forestry Ltd

53217B Range Road 145
 Yellowhead county, Alberta T7E 3C2

P3?

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
5.75	Stick Cylinder?? Last work order was 2231 Said it was a boom cylinder? Took apart cylinder, took out seals and checked rod and barrel for scoring. Good. Cleaned all components, installed seals and pressure tested.	G	115.00	661.25
1.00	Seals and Freight	G	167.58	167.58
1.00	Environmental Fee Unit PR-02?	G	45.00	45.00
	Subtotal:			873.83
	G - GST 5%			43.69
	GST			
Terms: Net 30. Due 05/31/24. Late payment will be charged 2% per month (24% per annum) We accept Cheque and or Etransfer to office@bdhm.ca			Total Amount	917.52
			Amount Paid	0.00
			Amount Owing	917.52

TNE TRUE NORTH EQUIPMENT INC.

INVOICE

Billing Address

21 Berrymore Dr, St. Albert, AB, T8N-2Y5

Tax Location

Alberta

05/24/2024

Warehouse

16057 132 Ave,
Edmonton, AB, T5V-1H8

Tax Identification Number:

804088003

Sales order

SO-2586

Payment terms

Net 30

Bill to

Double J Logging Ltd.

Ship to

Double J Logging Ltd.

Address

53217B Range Road 145, Yellowhead County,
Alberta, T7E 3C2, Canada

Address

Contact

Joey

(780) 728-8075

No.	Description	Trademark	Ordered	Packed	Price	Amount
1	Labour	Default trademark	2	0	165.00	330.00
2	Harness Head Can/Power 9100951	SouthStar	1	1	1,289.80	1,289.80
3	Harness Head/Valve 9100950	SouthStar	1	1	2,427.07	2,427.07
						4,046.87
						202.33
					Total	4,249.20

**MAY 16, 2024
HEAD S/N 500072
20586 HOURS**

P3

REPLACED COMPLETE WIRING HARNESS.

Solo Equipment Products Inc.

RR# 1
 56410 RRd 24
 Onoway, AB T0E 1V0
 780-237-4401
 scott@soloequipmentproducts.com



Invoice

Date	Invoice #
2023-07-27	5279

Invoice To
Double J Forestrv 53217B Range Road 145 Yellowhead County, AB T7E 3C2

Ship To
Double J Forestry 53217B Range Road 145 Yellowhead County, AB T7E 3C2

P.O. #	Terms	Ship	Via	Make	Model	S/N
Jesse/320DFM	Due Before Shi...	2023-07-27	Pickup in Ed...	CAT	320DFM	CAT0320DCEAX00376

Item	Description	Quantity	U/M	Price Each	Total
CR6288SUBLINK	CR6288 Rail Repair Link *Material Request for 320DFM Repair Link* GST on sales	1.00	ea	490.18	490.18
				5.00%	24.51

Rep
PF

Thank you for the business!
 Your product representative is
 Paul Faria
 (780) 722-3170
 paul@soloequipmentproducts.com

Subtotal \$490.18

Total Invoice \$514.69

GST/HST No. 767288327



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

Date 11/12/23
Invoice Number 962514041
Invoice Total \$1,372.88
Payment Terms NET 30 DAYS

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

Due Date 10/01/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. EAX00376
Order Date 06/12/23
Order Number 0060929250
Finning Contact DENNIS PEYTON
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 11/12/23



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

Make CAT
Model 320D FM
Serial Number EAX00376
Unit Number 223-EAX00376
Meter Reading H 20420.00
(06/12/23)

Line No.	Qty	Item No.	Description	U/M	Sales
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10 320D FM ENGINE TROUBLESHOOT IN FIELD
 320D FM

Customer Reference No. EAX00376

WO: 2304207

COMPLAINT:
LOW POWER

CAUSE:
FLYWHEEL SPEED SENSOR HARNESS RUBBED THROUGH AND WAS SHORTING

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

GST/HST Registration Number: 101801561 RT0001

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EDMONTON, AB T5S 1H6
(780) 483-1122
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Date 11/12/23
Invoice Number 962514041
Invoice Total \$1,372.88
Payment Terms NET 30 DAYS

CUSTOMER NUMBER

Due Date 10/01/24

Line No.	Qty	Item No.	Description	U/M	Sales Price
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CORRECTION:
 DEC 5 2023
 *TRAVEL TO UNIT
 *HOOK UP E.T. AND DOWNLOAD STATUS REPORT
 *STARTED UP UNIT, EVERYTHING WAS WORKING CORRECTLY. RUN CYLINDER CUTOUT TEST. ALL TESTED GOOD. TRIED ANOTHER ONE UNDER LOAD, SAME RESULTS, GOOD
 *HOOKED UP PRESSURE GAUGE TO POWERSHIFT SOLENOID PORT AND RAN SWEEP TEST, IT WAS OFF BY ABOUT 15PSI, BUT WENT UP AND DOWN. RAN POWERSHIFT PRESSURE CALIBRATION
 *RAN UNIT, STILL GOOD. DECIDED TO START WITH CHECKING OUT THE FLYWHEEL SPEED SENSOR AS IT CONTROLS EVERYTHING POWER WISE AND CAN CAUSE ISSUES IF IT'S NOT REPORTING CORRECTLY
 *HAD ISSUES GETTING SENSOR OUT, BUT ONCE OUT FOUND BARE COPPER IN THE SENSOR HARNESS. CUT THE DAMAGED SECTION OUT AND CRIMPED ON NEW PINS. INSTALLED SENSOR UNTIL SNUG, THEN BACKED OUT 1/4 TURN AND LOCKED IN PLACE. TESTED AGAIN, NO ISSUES
 *INSTALLED COVERS, TRAVEL FROM UNIT

DEC 6 2023
 *COMPLETE SERVICE REPORT AND CLOSE JOB

COMPLICATION:
 NONE

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

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 EDMONTON, AB T5S 1H6
 (780) 483-1122
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Date 11/12/23
 Invoice Number 962514041
 Invoice Total \$1,372.88
 Payment Terms NET 30 DAYS

Due Date 10/01/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales
	5.00	1000-035- 320D FM	-ACZ-001 JOURNEYPerson FIELD	EA	1,300
		1000-035- 320D FM	-ACZ-001 JOURNEYPerson TRAVEL	EA	
Labor					1,300
Service Total					1,300
Order total					1,300
GST					72.88
Invoice Total					\$1,372.88

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY?

This invoice may be utilized as a customer survey to better understand your experience. We would like to hear your feedback and your comments on our service. Scan the QR code or visit finning.com/survey to submit your feedback.

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

Date 04/08/22
Invoice Number 962260277
Invoice Total \$606.38
Payment Terms IMMEDIATE

PAYER
DOUBLE J FORESTRY LTD
COD-CASH SALES ONLY
53217B RR 145
CALGARY AB T2T 3V6

Due Date 05/08/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. COD
Order Date 03/08/22
Order Number 0060837914
Finning Contact DENNIS P/ JESSICA VERETONIK
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 04/08/22



CUSTOMER LOCATION
DOUBLE J FORESTRY LTD
COD-CASH SALES ONLY
53217B RR 145
CALGARY AB T2T 3V6

Make CAT
Model 320D FM
Serial Number EAX00376
Unit Number 223-EAX00376
Meter Reading 18218.00
(04/08/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		320D FM 320D FM	ENGINE TROUBLESHOOT IN FIELD		
		Customer Reference No.	COD		
		COMPLAINT: T/S POSSIBLE MISFIRE			
		UNIT: PR-03			
		HOURS: 18218			
		LOCATION: EDSON, AB			
		CAUSE: POWERSHIFT SOLENOID AND THROTTLE NEEDED CALIBRATION			

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

Date 04/08/22
 Invoice Number 962260277
 Invoice Total \$606.38
 Payment Terms IMMEDIATE

Due Date 05/08/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
CORRECTION: TRAVEL TO UNIT. HOOK UP E.T. WARM ENGINE UP TO OPERATING TEMP. RUN FUEL SYSTEM VERIFICATION TEST, PASSED. RAN CYLINDER CUTOUT TEST AT LOW IDLE, HIGH IDLE AND HIGH IDLE FULL LOAD. ALL WERE WITHIN AN ACCEPTABLE RANGE. NOTICED THAT THE ENGINE WAS PULLING DOWN TO 1400RPM WITH THE STICK STALLED OUT AT HIGH IDLE. SHOULD BE MORE LIKE 1750RPM. HOOKED UP PRESSURE GAUGE TO POWERSHIFT SOLENOID PORT AND CALIBRATED SOLENOID. CALIBRATED THROTTLE POSITION SENSOR. BOTTOMED OUT STICK CYLINDER AT HIGH IDLE, ENGINE RPM DROPPED DOWN TO 1780RPM. GOT OPERATOR TO RUN AND TEST UNIT, IT PERKED RIGHT UP. CHECKED MAIN RELIEF SETTINGS ON MONITOR, MAX PRESSURE WAS 5450PSI, 200PSI OVER MAX SPEC. CUSTOMER DID NOT WANT TO ADJUST DOWN AT THIS TIME. CLEAR ALL CODES AND EVENTS.					
HOOK UP E.T. TO THE ROAD BUILDER. CALIBRATE POWERSHIFT SOLENOID AND THROTTLE POSITION SENSOR. RUN CYLINDER CUTOUT TEST, ALL GOOD AT THIS TIME. RUN INJECTOR ACTUATION PRESSURE TEST, STABILIZED QUICKLY AT ALL PRESSURE POINTS. CLEAR ALL CODES AND EVENTS. TRAVEL FROM UNIT.					
	2.50	1000-035- 320D FM	-ACZ-001 JOURNEYMAN FIELD	EA	577.50
		1000-035- 320D FM	-ACZ-001 JOURNEYMAN 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

Page: 3 (3)

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

Date 04/08/22
Invoice Number 962260277
Invoice Total \$606.38
Payment Terms IMMEDIATE

CUSTOMER NUMBER

Due Date 05/08/22

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		577.50
			Service Total		577.50
			Order total		577.50
			GST		28.88
			Invoice Total		\$606.38

Thank you for your business.



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

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1-888-finning • www.finning.com
346-6464