T04-3
AUG

MONNERY RIVER MECHANICAL LTD.
1-306-821-6221
PARADISE HILL, SK

Invoice

INV-000055

Balance Due
$3,437.96

Monnery River Mechanical
Saskatchewan
Canada

Invoice Date :	2022/08/15
Terms :	Net 30
Due Date :	2022/09/14

Bill To
Bandit Pipeline

Subject :
08/10/22 - Kamatsu LC290 & 08/18/22 & 08/20/22

#	Item & Description	Qty	Rate	Amount
1	Monnery River Rate 08/10/22 - Picked up hydraulic oil at Husky bulk - Traveled to Rush Lake - Replaced broken fitting on circle motor underneath excavator - Filled with hydraulic oil - Put on stump pan	3.00	115.00	345.00
2	Milage	240.00	1.00	240.00
3	Monnery River Rate 08/18/22 - Removed fan guards and shrouds for fan belts - Removed old belt - New belt wrong - Traveled to Kindersley for proper belt - Put on new belt - Put on guards and shrouds - Started excavator and do all checks	5.00	115.00	575.00
4	Milage	700.00	1.00	700.00
5/6/7	Monnery River Rate 08/20/22 - Looked at air compressor - Filled with oil - Fixed oil leak - Blow out rad and cooler - Checked out another air compressor - Going down on high temp. codes, needs sensor - Did edges on 325 Cat excavator bucket	8.00	115.00	920.00

H108

H107

AC 19 — 2HRS
AC 20 — 2HRS
H120 — 4HRS

5/6/7

#	Item & Description	Qty	Rate	Amount
6	Milage	230.00	1.00	230.00
7	Truck Consumable	1.00	150.50	150.50

Sub Total	3,160.50
GST/PST	277.46
Total	**$3,437.96**
Balance Due	**$3,437.96**

Terms & Conditions

Thank-you for your business! We accept credit card, cheques, as well as e-transfers.
Our email is monneryrivermechanical@gmail.com.
Our address is P.O Box 295 Paradise Hill, SK. S0M2G0.
Cheers!

KC MECHANICAL

5211 - 44 Avenue, Lloydminster, AB
PO Box 21137 Lloydmall T9V 2S1
Phone: 780-870-2663

INVOICE
4292

DATE: March 17/22

BILL TO: Bandit

FOR:

DRIVER'S NAME:

QTY.	DESCRIPTION	AMOUNT
	H120	
12	- Serviced air oil fuel, finals, set tracks,	1080
	Removed Bucket, Installed and	
	Shimed Quick attach, tested on	
	Buckets.	

G.S.T. #: 833538432

Make all cheques payable to KC Mechanical.
Total due in 15 days. Overdue accounts subject to 1% per month charge.

TRUCK/SHOP SUPPLIES 5% HOURLY RATE	
SUB-TOTAL	1080
TAX RATE	5
SALES TAX	54
TOTAL	1134 00

CODE:

CUSTOMER SIGNATURE:

THANK YOU FOR YOUR BUSINESS!

KC MECHANICAL

5211 - 44 Avenue, [redacted] AB
PO Box [redacted] S1
Phone: [redacted]

INVOICE
4224

DATE: Jan 17 | 22

BILL TO: [redacted]

FOR:

DRIVER'S NAME:

QTY.	DESCRIPTION	AMOUNT
	H [illegible] 120	
3	Put top Carrier Roller Back In,	270
	tigntend Belt.	

G.S.T. #: 833538432

Make all cheques payable to KC Mechanical.
Total due in 15 days. Overdue accounts subject to 1% per month charge.

TRUCK/SHOP SUPPLIES 5% HOURLY RATE	
SUB-TOTAL	270
TAX RATE	5
SALES TAX	13 50
TOTAL	283 50

CODE: ______________________

CUSTOMER SIGNATURE: [signature]

THANK YOU FOR YOUR BUSINESS!

Imagepress

KC MECHANICAL

5211 - 44 Avenue, Lloydminster, AB
PO Box 21137 Lloydmall T9V 2S1
Phone: 780-870-2663

INVOICE

4161

DATE: Dec 22/21

BILL TO: Bandit

FOR:

DRIVER'S NAME:

QTY.	DESCRIPTION	AMOUNT	
	H120		
2.5	Serviced machine air oil fuel	225	

[redacted]nical.
[redacted]ue accounts subject to 1% per month charge.

TRU[redacted]		
SUB-TOTAL	225	
TAX RATE	5	
SALES TAX	11	25
TOTAL	236	25

C[redacted]E: ____________________

[redacted]E: ____________________

THANK YOU FOR YOUR BUSINESS!

Imagepress

SERVICE INVOICE
// COPY //

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

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

Date	21/12/21
Invoice Number	962159824
Invoice Total	$807.74
Payment Terms	NET 30 DAYS
Due Date	20/01/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO# H120
Order Date	22/11/21
Order Number	0060790394
Finning Contact	JACKIE HOFFMAN, CHAD CHEVRIEI
Customer Contact	
Customer Commitment Date	00/00/00
Actual Completion Date	21/12/21
Make	CAT
Model	325-07
Serial Number	TEL10587
Unit Number	TEL10587
Meter Reading	250.00 (22/11/21)

PAYER
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

CUSTOMER SERVICE Commitment

CUSTOMER LOCATION
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Line No.	Qty	Item No.	Description	U/M	Sales Price
20		325-07	BAT TRBLSHOOT IN FIELD		
	Customer Reference No.	PO# H120			
	CREDIT TO WARRANTY PAYER FOR 4 HRS TRAVEL CHARGED- RECHARGE GOING TO CUSTOMER.				
	2.00	325-07	TRAVEL CHARGE	EA	384.64
	2.00	325-07	TRAVEL CHARGE	EA	384.64
		1401-035- -ACZ-001	JOURNEYMAN FIELD	EA	
		1401-035- -ACZ-001	JOURNEYMAN TRAVEL	EA	
			Miscellaneous		769.28
			Service Total		769.28
			Order total		769.28
			GST		38.46
			Invoice Total		$807.74

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

SERVICE INVOICE
// COPY //

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

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

Date	20/12/21
Invoice Number	962159091
Invoice Total	$4,870.71
Payment Terms	NET 30 DAYS
Due Date	19/01/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO# H120
Order Date	01/11/21
Order Number	0060786470
Finning Contact	JACKIE HOFFMAN, CHAD CHEVRIEI
Customer Contact	
Customer Commitment Date	00/00/00
Actual Completion Date	15/12/21
Make	CAT
Model	336F
Serial Number	RKB20235
Unit Number	RKB20235
Meter Reading	4728.00 (01/11/21)

PAYER
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

CUSTOMER SERVICE Commitment

CUSTOMER LOCATION
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		336F	ENGINE TROUBLESHOOT IN FIELD		

Customer Reference No. PO# H120

FINNING WO# 2083594

COMPLAINT:
TROUBLESHOOT AND REPAIR CHECK ENGINE FAULT

CAUSE:
DEF LINES CROSSED WHEN MUSTANG CAT REPLACED THE DEF PUMP

CORRECTION:
NOV 1
-HOOKED UP THE COMPUTER TO THE MACHINE, RESET THE DEF PUMP LOSS OF PRIME
-TRIED PERFORMING A DEF PUMP VERIFICATION TEST, ABORTED AND

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Date	20/12/21
Invoice Number	962159091
Invoice Total	$4,870.71
Payment Terms	NET 30 DAYS
Due Date	19/01/22

CUSTOMER NUMBER

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

SUGGESTED TO RUN THE PURGE TEST
-WOULD NOT RUN THE PURGE TEST
-CHECKED TO SEE IF I COULD FIND WHAT WAS DONE ON SIMSI, FOUND THE DEF PUMP REPLACED SEPTEMBER 15, 2021 BY MUSTANG CAT
-REMOVED THE COVER FROM THE DEF PUMP TO INSPECT LINES, FOUND THE DEF PUMP LINES CROSSED, POSITIONED THE DEF PUMP LINES CORRECTLY
-RE-RUN THE TEST THIS TIME VERIFICATION TEST PRESSURED UP TO 130 PSI, NO PROBLEMS, TEST SUCCESSFUL
-STARTED THE MACHINE TRIED RUNNING A MANUAL REGEN, FAILED FOR FAILED TO IGNITE
-PERFORMED A HEATER CIRCUIT TEST, FOUND A 3 AMP DRAW, HEATER WORKING
-ORDERED A NEW ARD HEAD TO REPLACE IN THE MORNING

NOV 2
-PICKED UP THE NEW ARD HEAD AND GASKETS AT ROSENAU, DROVE TO BANDIT'S SHOP
-REMOVED THE OLD ARD HEAD
-INSTALLED THE NEW HEAD, AND SPARK PLUG
-STARTED THE ENGINE, WHEN THE ENGINE COOLANT TEMPERATURE GOT HOT ENOUGH THE ENGINE WENT INTO AN AUTOMATIC REGEN, AND CONTINUED TO REGEN TILL THE SOOT LOAD DROPPED TO 0%, THAN THE HIGH SOOT LOAD EVENT WENT AWAY
-CLEARED ALL THE LOGGED CODES NEEDING FACTORY PASSWORDS, ALSO CLEARED ALL THE LOGGED EVENTS REQUIRING FACTORY PASSWORDS
-BOX'D UP THE REMAN ARD HEAD CORE AND THE UNUSED HARNESS, DID UP THE NECESSARY PAPERWORK, AND TOOK PARTS TO ROSENAU AND HAD SENT BACK TO EDMONTON FOR CREDIT
-JOB IS COMPLETE AND READY FOR CLOSING, ONCE PARTS CREDITS ARE COMPLETE

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

GST/HST Registration Number: 101801561 RT0001

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

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

Date	20/12/21
Invoice Number	962159091
Invoice Total	$4,870.71
Payment Terms	NET 30 DAYS
Due Date	19/01/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	COMPLICATION:				
	1.00	336F	rosenau	EA	45.00
	1.00	3296729	GASKET	PC	6.92
	2.00	3483425	GASKET	PC	21.78
	1.00	20R8576 20R8576	HEAD AS-COMB	PC	2,754.96
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,007.80
	7.50	1000-035- -ACZ-001	JOURNEYMAN FIELD	EA	1,697.00
	1.00	336F	5003065932 FREIGHT OUT	EA	45.00
	6.00	2915204	LOCKNUT HEX	PC	22.26
	10.00	3264516	TIE-CABLE	PC	29.90
	1.00	2953099	PLUG-SPARK	PC	15.95
	1.00-	20R8576 AL120835940004	HEAD AS-COMB	PC	-1,007.80

Labor	1,697.00
Material	2,851.77
Miscellaneous	90.00
Service Total	4,638.77
Order total	4,638.77
GST	231.94
Invoice Total	$4,870.71

Thank you for your business.

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