



EL40

SERVICE INVOICE

Page: 1 (4)

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

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

Date 07/12/23
Invoice Number 962512095
Invoice Total \$4,846.36
Payment Terms NET 30 DAYS

PAYER
RON PROKIPCHUK TRUCKING LTD
BOX 122
WHITECOURT AB T7S 1N3

Due Date 06/01/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No.
Order Date 19/10/23
Order Number 0060919996
Finning Contact JESSICA VERETONIK / JEFF W
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 07/12/23



CUSTOMER LOCATION
RON PROKIPCHUK TRUCKING LTD
BOX 122
WHITECOURT AB T7S 1N3

Make CAT
Model 950F II
Serial Number 8TK04545
Unit Number 8TK04545
Meter Reading H 1.00
(19/10/23)

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

10		950F II	DASH TRBLSHOOT IN FIELD		
----	--	---------	-------------------------	--	--

Customer Reference No.

FINNING WO 2290435

COMPLAINT:
TROUBLESHOOT DASH
LOCATION: WHITECOURT SHOP

CORRECTION:
OCT 18 2023
- WENT TO CUSTOMERS SHOP
- MET WITH RON AND TALKED ABOUT ISSUE

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.



SERVICE INVOICE

Page: 2 (4)

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

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

Date 07/12/23
Invoice Number 962512095
Invoice Total \$4,846.36
Payment Terms NET 30 DAYS

Due Date 06/01/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- WENT TO UNIT AND VERIFIED COMPLAINT		
			- DASHED GAUGE CLUSTER IS NOT WORKING/ NO POWER GOING TO IT		
			- REMOVED THE FUSE PANEL AND CHECKED FOR POWER AT THE MONITOR FUSE AND IT HAD 24 VOLT		
			- REMOVED QUAD GAUGE CLUSTER FROM DASH		
			- INSPECTED HARNESS AND IT ALL LOOKED GOOD		
			- SPOONED INTO HARNESS AND CHECKED FOR KEY POWER AND IT WAS GOOD AT 24V		
			- SPOONED INTO THE 8 VOLT SUPPLY WIRE AND IT WAS SHOWING 1 VOLT		
			- THEN THE DASH WOULD COME ON AND OFF.		
			- WHEN IT WAS ON THE 8V SUPPLY WAS THERE AND WHEN THE DASH WOULD GO OUT IT WOULD BE 1V		
			- REMOVED GROUND WIRE FROM HARNESS AND INSTALLED TEMP GROUND		
			- TESTED AND THE FAILURE IS THE SAME		
			- THE CONTROL GP? GAUGE FAILED		
			- GOT WO# OPENED		
			- LOOKED UP PARTS AND GOT QUOTE FOR CUSTOMER		
			- ORDERED PARTS FOR UNIT		
			- CLEANED UP AND TRAVELED HOME FROM UNIT		
			NOV 9 2023		
			- PICKED UP PARTS WENT TO CUSTOMERS SHOP		
			- REMOVED DASH AND INSTALLED NEW CONTROL GROUP.		
			-INSTALLED CONTROL GROUP ON UNIT		
			- TURNED KEY AND ON NEW DISPLAY WAS JUST FLASHING ALL THE LIGHTS AND HRS METER WAS NO APP		
			- LOOKED UP INFO FOR FLASHING MONITOR DISPLAY		
			-LOOKED UP CONTROL GROUP IN DPSS AND NEED TO FLASH MONITOR		

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 (4)

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

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

Date 07/12/23
Invoice Number 962512095
Invoice Total \$4,846.36
Payment Terms NET 30 DAYS

Due Date 06/01/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
WITH SPECIAL BREAK OUT HARNESS					
- LOOKED UP PIN IN SCHEMATIC AND CAT DATA LINK AND					
INSTALLED BREAK OUT HARNESS AS THERE IS NOT COM ADAPTOR					
- WENT AND LOOKED AT CCMM ADAPTOR PLUG ON ANOTHER UNIT TO					
LINE ON DATA LINK BREAK OUT HARNESS WITH POWER AND GROUND					
- DOWNLOADED FLASH FILE AND FLASHED NEW MONITOR					
- TESTED OPERATION OF THE MONITOR AND THE PARK BRAKE LIGHT					
WOULD NOT GO OUT WITH THE PARK BRAKE IS OFF OR ON					
- TRIED AND REFLASHED UNIT AND TESTED AGAIN					
- MONITOR PARK BRAKE STILL WILL NOT GO OUT					
- INSTALLED ANOTHER REMAIN MONITOR AND FLASHED WITH NEW					
SOFTWARE					
-TESTED OPERATION ON UNIT AND THE PARK BRAKE LIGHT IS					
WORKING PROPERLY ON AND OFF WITH THE APPLICATION OF THE					
PARK BRAKE LIGHT.					
- PUT DASH BACK TOGETHER					
- UPDATED CUSTOMER					
NOV 15 2023					
SHIPPED BACK CORE CREDITS AND WARRANTY PARTS CREDIT					
- SERVICE REPORT					
COMPLICATION:					
11.00		7314-035- -ACZ-001	JOURNEYPerson FIELD	EA	1,952.00
2.00		10R5895	CONT GP ELEC	PC	1,824.88
		1001355231			
		10R5895			
1.00		CORECHGCATMCO	CORE CHARGE CAT MCO		780.70

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Page: 4 (4)

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

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

Date 07/12/23
Invoice Number 962512095
Invoice Total \$4,846.36
Payment Terms NET 30 DAYS

Due Date 06/01/24

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	1525577	FILM-MONITOR	PC	55.24
		EOF			2.76
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		780.70
	1.00-	10R5895	CONT GP ELEC	PC	
		1001355231			
		EN122904350002			
	1.00-	10R5895	CONT GP ELEC	PC	-780.70
		1001355231			
		EN122904350005			
		7314-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	
Emergency Order Fee					2.76
Labor					1,952.00
Material					2,660.82
Service Total					4,615.58
Order total					4,615.58
GST					230.78
Invoice Total					\$4,846.36

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.