



SERVICE INVOICE

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

1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS

PAYER [Redacted]

Due Date 30/08/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Customer Reference No. [Redacted]
Order Date 13/03/25
Order Number [Redacted]
Finning Contact SEAN WELSCHER 778-349-1765
Customer Contact [Redacted]
Customer Commitment Date 14/07/25
Actual Completion Date 31/07/25



[Redacted]

Make CAT
Model 980H
Serial Number KZL00698
Unit Number L6-KZL00698
Meter Reading 22393.00
(22/03/25)

Table with 5 columns: Line No., Qty, Item No., Description, U/M, Sales Price

20 980H MACHINE INSPECT IN SHOP
980H

Customer Reference No. MACHINE INSPECT

COMPLAINT:
-PRE-REBUILD MACHINE INSPECTION INCLUDING SAVING ECM
DOWNLOADS

CORRECTION:
MAR 18 2025
- MOVE MACHINE TO PAD
- REMOVE STUMP PANS/GUARDS

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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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
			MAR 21 2025		
			- REVIEW FEBRUARY 10TH/25 TA1 INSPECTION		
			- REVIEW RECORDS OF MOST RECENT SOS SAMPLE HISTORY		
			- MOVE MACHINE INTO SERVICE BAY AND PERFORM INCOMING MACHINE INSPECTION		
			- PERFORM ADDITIONAL INSPECTION OF MACHINE SYSTEMS		
			- TILT CYLINDERS OBSERVED TO BE MOVING VERY SLOWLY		
			- PILOT VALVE SOLENOIDS ARE HEAVILY RUSTED AND DETERIORATED		
			- ARTICULATION HITCH MEASURES: TOP BEARINGS 0.018", BOTTOM BEARINGS 0.005".		
			- ALL BEARINGS/PINS ON IMPLEMENT LINKAGE HAVE CONSIDERABLE PLAY		
			- GUARDS/HANDRAILS AND STEPS DAMAGED		
			- INSTRUMENT CLUSTER BACKLIGHTS NOT FUNCTIONAL		
			- CLUSTER LCD AND GAUGES NOT WORKING PROPERLY		
			- A/C CONDENSER DAMAGED		
			- COOLING PACKAGE GUARD/ACCESS DOOR DAMAGED		
			- TAIL LIGHT DAMAGED		
			- NO OPERABLE FRONT LEFT WORK LIGHT		
			- HORN INOPERABLE		
			- TILT POSITION SENSOR HARNESS DAMAGED		
			- LEAKING COOLANT VALVE FOR CAB HEATER HOSE		
			- WARM ENGINE UP TO OPERATING TEMPERATURE		
			- 14PSI BOOST, 97% ENGINE LOAD @ TORQUE STALL		
			- ENGINE OIL PRESSURE UNUSUALLY HIGH AT 70 PSI LOW IDLE, 97 PSI HIGH AS OBSERVED THROUGH ET		
			- ADDITIONAL MECHANICAL GAUGE TESTING REQUIRED		
			- DIPSTICK TUBE LOOSE; WATER AND DIRT ENTRY INTO OIL PAN		
			- NO ADDITIONAL COOLANT/OIL LEAKS OBSERVED ON ENGINE DURING INSPECTION AND TESTING		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
		7000-040-980H	-SHP-100 SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			
			Fixed Price Service Total		5,273.18

30 980H ** MACHINE WASH IN SHOP
980H

Customer Reference No. MACHINE WASH
THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR.
NOT INCLUDED:
ADDITIONAL WASH TIME REQUIRED BASED ON CLEANLINESS OF MACHINE AS RECEIVED. LABOUR TIME PROVIDED IS AN ESTIMATE ONLY AND TO BE INVOICED AT ACTUAL.
INCLUDED:
PRE-REBUILD MACHINE WASH

COMPLICATION: MACHINE HAD TO BE WASHED FURTHER ONCE TRANSMISSION AND ENGINE WERE REMOVED DUE TO WOOD CHIPS AND DEBRIS EMBEDDED IN FRAME. TIME WAS NEEDED TO TARP MACHINE IN SHOP FOR CONTAMINATION CONTROL PURPOSES.
COMPLAINT:
-MACHINE WASH

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			CORRECTION: MAR 19 2025 -MACHINE WASH		
			MAR 20 2025 -MACHINE WASH		
			MAR 29 2025 -WASHED MACHINE -CLEAN BAY AND FLOOR -TOOK DOWN AND FOLDED TARPS		
			APR 1 2025 -WASHED FLOOR OF WOOD CHIPS AND OTHER DEBRIS		
			COMPLICATION: MAR 29 2025 -SHOVELED 300LBS OF WOODCHIPS OUT OF BAY		
		7000-074- -SHP-001	SERVICE SUPPORT SHOP		
		980H			
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			
				Fixed Price	
				Service Total	2,797.28
40		980H	TRANSMISSION REMOVE & INSTALL IN		
		980H	SHOP		
		Customer Reference No.	TRANSMISSION R&I		

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THIS SERVICE DEFINITION INCLUDES THE NECESSARY PARTS AND LABOUR TO REMOVE AND INSTALL THE TRANSMISSION

INCLUDED;

- R I PILOT/BRAKE PUMP
- R I OPERATORS CAB
- R I CENTER AND REAR DRIVESHAFTS
- R I POWER TRAIN GUARD
- DRAIN REFILL FLUIDS TRANSMISSION, HYDRAULIC, COOLANT
- SEALS GASKETS DISTURBED DURING REMOVAL

NOT INCLUDED;

- HOSES, CLAMPS, REUSABLE HARDWARE, FLUIDS, LABOUR RELATED TO ITEMS SUCH AS WASH, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.

COMPLAINT:

- REMOVE AND INSTALL TRANSMISSION
- FROM DISASSEMBLE/ASSEMBLE LINES IN REBUILD QUOTE

MAR 25 2025

- UNHOOK
- RIG UP AND REMOVE CAB
- SECURE TO PALLET FOR YARD STORAGE
- DRAIN TRANSMISSION OIL
- REMOVE GUARDS/ACCESS COVERS ON EITHER SIDE OF CAB
- REMOVE REAR HAND RAIL ASSEMBLIES
- DISCONNECT A/C HOSES, COOLANT HOSES, AND ELECTRICAL FROM CAB
- DISCONNECT PARKING BRAKE CABLE

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			-DISCONNECT AIR INTAKE AND HYDRAULIC TEST LINES FROM REAR COMPARTMENT/GUARD ASSEMBLY -CRANE COMPARTMENT/GUARD ASSEMBLY OFF MACHINE		
			MAR 27 2025 -TAG ENGINE, TRANSMISSION AND DROPBOX -REMOVE DRIVELINES -TAKE OUT TRANSMISSION SIDE MOUNTS THAT WERE HARD TO GET TO -PERFORM ENGINE DISCONNECTS AND MARK ANY DAMAGES NOTED -GET TOOLS AND READ PROCEDURE FOR WEIGHTS OF ENGINE, TRANSMISSION AND DROPBOX REMOVAL 8700LBS		
			MAR 28 2025 -CONTINUE WITH ENGINE/ TRANSMISSION DISCONNECTS -BAG AND TAG ALL ELECTRICAL CONNECTORS AS NEEDED IN PREPARATION FOR WASHING DOWN UNIT -GATHER TOOLING NEEDED TO SAFETY RIG THE ENGINE -SET UP LARGE SPREADER BAR BORROWED FROM THE SOUTH SHOP -REMOVE THE ENGINE AND TRANSMISSION FROM THE FRAME AND BLOCK IT UP IN BAY 3 -PREP AND BLOCK OFF ANY OPENINGS IN PREPARATION FOR COMPONENTS SPLITTING		
			MAR 31 2025 -STRIPPED TRANSMISSION -MARKED -PLUGGED -PUT PARTS INTO SEPARATE BIN		
			APR 1 2025		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			M30 BOLT BECAUSE THERE WAS NO SPECIFIC SPEC) -CLEANED RUST/BUILDUP OFF OF MATING SURFACES COMPLICATION: NONE -		
		3030-010- -SHP-001	JOURNEYPerson SHOP		
		980H			
		3030-010- -SHP-001	SERVICE SUPPORT SHOP		
		980H			
		3030-010- -SHP-001	JOURNEYPerson SHOP		
	1.00	6J2680	SEAL O RING	PC	
	1.00	9M2092	SEAL O RING	PC	
	1.00	4J0524	SEAL-O-RING	PC	
	3.00	6V9746	SEAL-O-RING-	PC	
	13.00	2346681	BOLT-12 POIN	PC	
	2.00	6Y9960	MOUNT AS	PC	
		3030-010- -SHP-001	JOURNEYPerson SHOP		
		3030-010- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			
			Fixed Price		
			Service Total		8,027.68

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	1.00	8T1141	RING	PC	
	1.00	9G5127	BREATHER	PC	
	10.00	7H7658	SPRING	PC	
	1.00	5M9548	SPRING	PC	
	3.00	8M7160	MAGNET	PC	
	1.00	5P5297	RING	PC	
	1.00	1L7388	RING	PC	
	1.00	1N5410	RING	PC	
	4.00	3284375	DISC-FRICTIO	PC	
	1.00	3D8317	RING	PC	
	1.00	1L3162	RING	PC	
	1.00	8M8627	SPRING	PC	
	1.00	6H6043	RING	PC	
	1.00	6Y5793	RING SEAL	PC	
	2.00	5M9622	SPACER	PC	
	1.00	8M2773	CLIP	PC	
	3.00	6287483	SPRING-CONED	PC	
	1.00	9J7031	PLUG	PC	
	1.00	7J6580	RING	PC	
	1.00	0616711	RING	PC	
	1.00	4M2381	SPRING	PC	
	2.00	8J4351	SEAL-O-RING	PC	
	1.00	3308196	SEAL-O-RING	PC	
	3.00	5M9623	SPACER	PC	
	1.00	1918304	SENSOR G-SPD	PC	

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	1.00	8S0768	SEAL-O-RING	PC	
	1.00	8C6761	RING	PC	
	1.00	1H9696	RING	PC	
	1.00	2033940	SEAL-O-RING	PC	
	1.00	1757905	SEAL-O-RING	PC	
	1.00	1481928	VAL.-RELIEF	PC	
	1.00	2D1523	RING	PC	
	2.00	8K2692	RING	PC	
	8.00	0314630	BOLT	PC	
	7.00	1325789	CLIP	PC	
	1.00	5M9624	SPACER	PC	
	16.00	3S2093	STRAP-CABLE	PC	
	1.00	3S1223	SEAL-O-RING	PC	
	2.00	1187226	SENSOR GP	PC	
	1.00	6V0836	RING	PC	
	3.00	6V0473	RING	PC	
	1.00	2M0340	SEAL O RING	PC	
	2.00	5P5296	RING	PC	
	20.00	4M9592	SPRING	PC	
	3.00	1305300	CLIP	PC	
	1.00	2321293	GASKET	PC	
	1.00	7B1597	CLIP	PC	
	1.00	6V1720	PLATE	PC	
	1.00	8B7789	RING	PC	
	1.00	9H0846	SEAL O RING	PC	

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	10.00	9P7390	DISC A	PC	
	2.00	2339748	DISC-FRICTIO	PC	
	5.00	3284374	DISC-FRICTIO	PC	
	1.00	5P8194	RINGORETAIN	PC	
	6.00	2443114	VALVE GP-MDL	PC	
	1.00	2843599	CAM-FREEWHEE	PC	
	1.00	3458067	KIT DT-BEARI	PC	
	2.00	8M4986	SEAL O RING	PC	
		3030-02C- -SHP-002	JOURNEYPerson SHOP		
	1.00	2554888	GUAGE AS.-O	PC	
	1.00	1S6595	GASKET	PC	
	4.00	5J2974	SEAL	PC	
		3030-02C- -SHP-002	WELDING SHOP		
		3030-02C- -SHP-002	SPECIALIZED OPERATIONS SHOP		
		3030-02C- -SHP-002	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
Fixed Price Service Total					21,253.35

60 980H DRIVE TRAIN OIL LINE REPL IN SHOP
Customer Reference No. DRV TRAIN OIL LINE R

COMPLAINT:
 RECON DRIVETRAIN LINE 100 PSET
 LINE 360 DR TRN OIL
 THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD

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STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR.					
DRIVETRAIN CONTROL MODULE HAS BEEN PRICED IN AT NEW, BUT REQUIREMENT IS DEPENDENT ON CAT REUSE AND SALVAGE GUIDELINES. IF REUSED, IT MAY BE SUBJECT TO LIMITED OR PRO-RATED WARRANTY COVERAGE.					
INCLUDED:					
RECONDITION OF POWERTRAIN SYSTEMS AND COMPONENTS					
CORRECTION:					
	1.00	2697220 1001348297	HOSE AS.	PC	
	1.00	2697221 1001348298	HOSE AS.	PC	
	1.00	9U2965 1001391898	HOSE A	PC	
	1.00	1750271 1001329350	HOSE AS	PC	
	1.00	4D7388	CLIP	PC	
	2.00	5P4868	CLAMP	PC	
	20.00	5417170	HOSE BK	CM	
	2.00	2118073	CAP-CLAMP	PC	
	4.00	1P3705	SEAL	PC	
	1.00	5P8444	GROMMET	PC	
	6.00	8T6703	CLAMP	PC	
		3016-510- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	3103651	TUBE AS	PC	

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	1.00	6H5139	PLATE	PC	
	2.00	5P8444	GROMMET	PC	
	1.00	6F5188	GASKET	PC	
	1.00	7H1447	CAP	PC	
	22.00	5417167	HOSE BK	CM	
	1.00	8C3447	CAP	PC	
	1.00	6V3965	NIPPLE A	PC	
	1.00	6V5048	SEAL-O-RING	PC	
	1.00	3342679	SPRING	PC	
	1.00	3342680	SPRING	PC	
	1.00	8C3446	VALVE	PC	
	1.00	3J1907	SEAL	PC	
	1.00	2147568	SEAL-O RING	PC	
	1.00	5P7815	SEAL-O-RING	PC	
	1.00	6V0852	CAP	PC	
	1.00	1300229	SEAL-O-RING	PC	
	1.00	6V5050	SEAL-O RING	PC	
	1.00	8L2786	O RING	PC	
	1.00	3917125	SWITCH GP	PC	
	1.00	3283655	ELEMENT AS	PC	
	2.00	1602074	BOSS	PC	
	2.00	1416518	SPACER	PC	
	2.00	8T4223	WASHER	PC	
	2.00	8T4139	BOLT	PC	
	2.00	2839988	SHOE AS.-LIN	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	2839989	SHOE AS.-LIN	PC	
	1.00	2090499	ROD ENG-YOKE	PC	
	1.00	7F9578	SPRING	PC	
	1.00	4K1540	PIN	PC	
	4.00	9X2021	BOLT LOCKING	PC	
	2.00	6W7301	RING	PC	
	2.00	9M5139	SPRING	PC	
	1.00	3B4617	COTTER PIN	PC	
	1.00	7F9572	NUT	PC	
	1.00	2060408	ACTUATOR AS.	PC	
	30.00	5417167	HOSE BK	CM	
	8.00	2346681	BOLT-12 POIN	PC	
	1.00	4215513	SCREW-ADJUST	PC	
	1.00	1075007	JOINT GP	PC	
		3016-510- -SHP-001	JOURNEYPerson SHOP		
	2.00	4J0522	SEAL-O-RING	PC	
	1.00	5P8444	GROMMET	PC	
	2.00	5P7469	CLIP	PC	
	2.00	5P7468	CLIP	PC	
		3016-510- -SHP-001	JOURNEYPerson SHOP		
		980H			
		3016-510- -SHP-001	JOURNEYPerson SHOP		
	1.00	1211340	ANGLE AS	PC	
	2.00	2094577	CLAMP T'BOLT	PC	

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.

1100 PACIFIC STREET
 PRINCE GEORGE, BC V2N 5S3
 (250) 563-0331
 (250) 563-0796 FAX

Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS

Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
		3016-510- 980H	-SHP-001 JOURNEYPerson SHOP		
		3016-510- 980H	-SHP-001 JOURNEYPerson SHOP		
		3016-510- 980H	-SHP-001 JOURNEYPerson SHOP		
		3016-510- 980H	-SHP-001 JOURNEYPerson SHOP		
		3016-510- 980H	-SHP-001 JOURNEYPerson SHOP		
		3016-510- 980H	-SHP-001 JOURNEYPerson SHOP		
		3016-510- 980H	-SHP-001 JOURNEYPerson SHOP		
		3016-510- 980H	-SHP-001 SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
			Fixed Price Service Total		14,617.54

70 980H TORQUE/TRANS COOLER REPL W/ CAT REMAN SHP

Customer Reference No. RPL TRQ/TRANS COOLER

THIS SERVICE DEFINITION INCLUDES THE NECESSARY PARTS AND LABOUR TO REPLACE THE POWER TRAIN COOLER WITH CAT REMAN

INCLUDED;
 - REPLACE POWER TRAIN COOLER
 - SEALS GASKETS DISTURBED DURING REMOVAL
 - DRAIN AND REFILL COOLANT

NOT INCLUDED;
 - HOSES, CLAMPS, REUSABLE HARDWARE, LABOUR RELATED TO ITEMS

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Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
SUCH AS WASH, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.					
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		
		1375-513- -SHP-001	JOURNEYPerson SHOP 980H		
		1375-513- -SHP-001	SERVICE SUPPORT SHOP 980H		
		1375-513- -SHP-001	JOURNEYPerson SHOP		
		1375-513- -SHP-001	SERVICE SUPPORT SHOP		
	2.00	8T6703	CLAMP	PC	
	15.00	5417167	HOSE BK	CM	
		1375-513- -SHP-001	JOURNEYPerson SHOP		
Fixed Price Service Total					53.81
80		980H	TRANS OIL PMP REPL W/CAT REMAN IN SHOP		
Customer Reference No.			RPL TRANS OIL PUMP		
REPLACE 307-9674 PUMP GP-TRANSMISSION					
	1.00	20R6488	PUMP GP-GR 1	PC	
		20R6488			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	8M4395	SEAL O RIN	PC	
	1.00	8C3089	SEAL-O-RING	PC	
	1.00	3K0715	SEAL	PC	

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Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Description includes: - REPLACE ENGINE OIL (0W40), - REPLACE ENGINE COOLANT (ELC), - REPLACE TRANSMISSION/TORQUE CONVERTER OIL (TDTO-TMS), - REPLACE FINAL DRIVE OIL (TDTO-TMS), - DIFFERENTIAL/AXLE OIL (TDTO-TMS), - REPLACE HYDRAULIC OIL (0W40), - REFILL FUEL (ESTIMATE BASED ON TANK CAPACITY), REFILL DEF (ESTIMATE BASED ON TANK CAPACITY) (IF EQUIPPED), - REFILL WASHER FLUID (ESTIMATE BASED ON TANK CAPACITY), REPLACE WITH NEW FLUIDS & HYDRAULICS CPT, 07-22-2024, THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR. BULK FLUIDS ARE PRICED BASED ON THE LARGEST TEMPERATURE RANGE RECOMMENDED BY CAT IN THE FLUID RECOMMENDATIONS GUIDE. REPAIRING FACILITY IT TO COMMUNICATE WITH THE CUSTOMER AT THE MID JOB AND FILL MACHINE WITH FLUIDS SPECIFIC TO THE CUSTOMERS PREFERENCE AND APPLICATION. ALL FLUIDS (TO BE CHARGED AT ACTUAL) INCLUDED: - REPLACE ENGINE OIL (0W40), - REPLACE ENGINE COOLANT (ELC), - REPLACE TRANSMISSION/TORQUE CONVERTER OIL (TDTO-TMS), - REPLACE FINAL DRIVE OIL (TDTO-TMS), - DIFFERENTIAL/AXLE OIL (TDTO-TMS), - REPLACE HYDRAULIC OIL (0W40), - REFILL FUEL (ESTIMATE BASED ON TANK CAPACITY), REFILL DEF (ESTIMATE BASED ON TANK CAPACITY) (IF

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

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Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
			EQUIPPED)		
			- REFILL WASHER FLUID (ESTIMATE BASED ON TANK CAPACITY)		
	258.00	320151903	CAT TDTO TMS TAINER	LT	
		105759			
	72.00	320250458	COOLANT-ENG 1LT	LT	
		3611024			
	299.00	320152587	CAT HYDO ADV 10 TAINER	LT	
		111122			
	78.00	320151817	CAT DEO-ULS 0W40 TAINER	LT	
		110199			
		0645-098- -SHP-001	JOURNEYPerson SHOP		
		980H			
	1.00	980H	LABOUR DISCOUNT	EA	
					Fixed Price
					Service Total
					5,737.98

100 980H TEST AFTER REPAIR COMMISSION
 980H CMCR-HP
Customer Reference No. TEST AFTER REPAIR
 LINE 210 IN PSET THIS REPAIR OPTION IS PART OF A CERTIFIED
 MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR
 A STAND-ALONE REPAIR.

NOT INCLUDED:
 PRICING FOR PAINT IS AN ESTIMATE ONLY, TO BE INVOICED AT
 ACTUAL.

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Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
			<p>INCLUDED:</p> <ul style="list-style-type: none"> - CUT AND ANALYZE LUBRICATING OIL FILTERS - PERFORM PORTABLE PARTICLE COUNTS - KIDNEY LOOP HYDRAULIC SYSTEM TO ISO -/18/15 STANDARDS - PERFORM PRODUCT UPDATES ON SOFTWARE - TEST/CHECK AND ADJUST MACHINE - CHECK MACHINE FOR LEAKS - CHECK MACHINE PRESSURES - DOWNLOAD/UPLOAD MACHINE REPORT - TAKE AND ANALYZE SOS FROM MACHINE - WASH MACHINE - TEST PRODUCT LINK SYSTEM FOR CONNECTIVITY TO CAT SYSTEMS -ENSURE PRODUCT LINK SYSTEM IS REPORTING <p>LINE 210 IN PSET TEST AFTER REPAIR COMMISSION CPT 07-22-2024</p> <p>THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR.</p> <p>NOT INCLUDED: PRICING FOR PAINT IS AN ESTIMATE ONLY, TO BE INVOICED AT ACTUAL.</p> <p>INCLUDED:</p> <ul style="list-style-type: none"> - CUT AND ANALYZE LUBRICATING OIL FILTERS - PERFORM PORTABLE PARTICLE COUNTS - KIDNEY LOOP MACHINE SYSTEMS (IF REQUIRED) - PERFORM PRODUCT UPDATES ON SOFTWARE - TEST/CHECK AND ADJUST MACHINE - CEM FULL REGEN - CHECK MACHINE FOR LEAKS - CHECK MACHINE PRESSURES 		

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
			- DOWNLOAD/UPLOAD MACHINE REPORT		
			- TAKE AND ANALYZE SOS FROM MACHINE		
			- WASH MACHINE		
			- TEST PRODUCT LINK SYSTEM FOR CONNECTIVITY TO CAT SYSTEMS		
			- TOUCH-UP PAINTED SURFACES		
			- ENSURE PRODUCT LINK SYSTEM IS REPORTING		
		7961-030-CMR-SHP-710	SERVICE SUPPORT SHOP		
		7961-030-CMR-SHP-710	SERVICE SUPPORT SHOP		
	2.00	320271102 FIN001	STANDARD SOS ANALYSIS -OIL	PC	
	1.00	320271107 FIN006	STANDARD SOS ANALYSIS PLUS	PC	
	1.00	3283655	ELEMENT AS	PC	
	3.00	1779343	CAP&PROBE G.	PC	
	1.00	9S7712	ELBOW 90 DEG	PC	
	2.00	1035796	PIN	PC	
	18.00	5417172	HOSE BK	CM	
	1.00	4F2861	NIPPLE	PC	
		7961-030-CMR-SHP-710	JOURNEYPerson SHOP		
	1.00	9K5639	PIN	PC	
		7961-030-CMR-SHP-710	JOURNEYPerson SHOP		
	2.00	6181784	ELEK KT	PC	
	1.00	3283655	ELEMENT AS	PC	
		7961-030-CMR-SHP-710	JOURNEYPerson SHOP		

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			
				Fixed Price Service Total	11,767.79
120		980H	ADDITIONAL CHARGES MISCELLANEOUS CMCR-HP		
		Customer Reference No.	ADDTNL CHARGES		
		7950-661-CMR-SHP-710	JOURNEYPerson SHOP		
	1.00	8T4908	BOLT	PC	
	1.00	8T4224	WASHER	PC	
	1.00	9R8760	PLATE	PC	
				Fixed Price Service Total	28.14
130		980H	DR SHFT REPR IN SHOP		
		Customer Reference No.	RPR DRIVE SHAFT		
			RECONDITION 107-5001 SHAFT GP-DRIVE		
			ADDITIONAL ESTIMATE MAY FOLLOW AFTER DISASSEMBLY AND INSPECTION		
	1.00	5P8432	SEAL	PC	
	2.00	8T3007	SEAL-LIP	PC	
	3.00	1730888	UNIV JT AS	PC	

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	4656506	FILTER	PC	
	1.00	3J0634	SEAL	PC	
	20.00	2346681	BOLT-12 POIN	PC	
	1.00	8T0336	FITTING	PC	
	1.00	1593945	BEARING	PC	
		3253-023- -SHP-001	SERVICE SUPPORT SHOP		
		3253-023- -SHP-001	JOURNEYPerson SHOP		
		3253-023- -SHP-001	JOURNEYPerson SHOP		
		3253-023- -SHP-001	JOURNEYPerson SHOP		
		3253-023- -SHP-001	SERVICE SUPPORT SHOP		
Fixed Price Service Total					1,964.98

140 980H WRG HRNS REPL W/NEW IN SHOP
Customer Reference No. RPL WIRING HARNESS

REPLACE ELECTRICAL BY PART NUMBER.

-	1.00	2324570	HARNESS AS.	PC	
	1.00	2324572	HARNESS AS.	PC	
	1.00	2627730	WIRE AS.	PC	
	1.00	9Y6089	GASKET	PC	
	1.00	10R9815	MOTOR G ELEC	PC	
		10R9815			
		10R9815			

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	2634169	HARNESS AS	PC	
	1.00	2324562	HARNESS AS.	PC	
	1.00	2385643	HARNESS AS	PC	
	1.00	3518949	HARNESS AS	PC	
	1.00	2324561	HARNESS AS.	PC	
		1408-102- -SHP-001	SERVICE SUPPORT SHOP		
		980H			
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		980H			
	1.00-	10R9815	MOTOR G ELEC	PC	
		10R9815			
		BP138208830012			
	4.00	1152422	BATTERY	PC	
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	JOURNEYPerson SHOP		
		1408-102- -SHP-001	SERVICE SUPPORT SHOP		

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			
				Fixed Price	
				Service Total	6,476.73

150 980H GREASE LI REPL IN SHOP
Customer Reference No. RPL GREASE LINE
 LINE 250 IN PSET RECON GREASE LINES IF REQ
 SUBCONTRACTOR TO INSTALL AUTO GREASE SYSTEM
 LINE 250 IN PSET RECON GREASE LINES IF REQ
 SUBCONTRACTOR TO INSTALL AUTO GREASE SYSTEM

4.00	4345699	HOSE AS	PC
2.00	3899807	HOSE AS.	PC
1.00	2393181	HOSE AS.	PC
8.00	3B8489	ADAPTER STR	PC
1.00	6L3616	FITTING	PC
1.00	1969486	TUBE AS.	PC
1.00	1249020	TUBE AS	PC
	7510-510-	-SHP-001	JOURNEYPerson SHOP
	7510-510-	-SHP-001	SERVICE SUPPORT SHOP
	7510-510-	-SHP-001	JOURNEYPerson SHOP
	7510-510-	-SHP-001	JOURNEYPerson SHOP
	7510-510-	-SHP-001	SERVICE SUPPORT SHOP
	980H		
	KZL00698		

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
				Fixed Price Service Total	14,120.38

160 980H FUEL LINES REPLACE WITH NEW
Customer Reference No. RPL FUEL LINES
 RECONDITION 235-5300 LINES GP-FUEL
 ADDITIONAL ESTIMATE MAY FOLLOW AFTER DISASSEMBLY AND INSPECTION

-	1.00	2574155	HOSE AS.	PC	
	1.00	2532713	HOSE AS.	PC	
	1.00	2574154	HOSE AS.	PC	
	1.00	2949703	HOSE AS.	PC	
		1001339735			
	1.00	2287089	SEAL-O-RING	PC	
	2.00	2385080	SEAL-O-RING	PC	
	2.00	2147566	SEAL-O-RING	PC	
	9.00	2147568	SEAL-O RING	PC	
	1.00	2385081	SEAL-O-RING	PC	
		2609234	VALVE	PC	
	1.00	2385080	SEAL-O-RING	PC	
	1.00	2147566	SEAL-O-RING	PC	
	8.00	2147568	SEAL-O RING	PC	

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CUSTOMER NUMBER CA-0031852

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes items like SEAL-O-RING, MOUNT-FIR TR, and RECONDITION HYDRAULIC CYLINDERS IN SHOP.

Fixed Price Service Total 604.56

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

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	3.00	4F2861	NIPPLE	PC	
	2.00	4T3658	TUBE	PC	
		7562-020- -SHP-001	JOURNEYPerson SHOP		
		7562-020- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
			Fixed Price Service Total		11,762.44

171 980H LFT CYL REPR IN SHOP
Customer Reference No. INST/SEAL RH LIFT CY
 REPAIR AND RETURN 980H RH LIFT CYLINDER

- REPAIR WO 3820957
- DISASSEMBLE AND INSPECT
 - BARREL HONE, WELD AND MACHINE EYE
 - ROD WELD AND MACHINE REROD AND EYE
 - HEAD REPLACE
 - PISTON OK
 - ASSEMBLE AND TEST
 - PAINT

LINES 160 AND 290 ON PSET

		5102-023- -SHP-001	SPECIALIZED OPERATIONS SHOP		
		5102-023- -SHP-001	JOURNEYPerson SHOP		
	1.00	1V8241	BEARING SLEE	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1118192	HEAD	PC	
	1.00	2J7686	NUT	PC	
	4.00	5P3193	SEAL	PC	
	1.00	2281775	SEAL KIT H C	PC	
		980H			
		KZL00698			
		5102-023- -SHP-001	WELDING SHOP		
		5102-023- -SHP-001	JOURNEYPerson SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
			Fixed Price Service Total		7,395.71
172		980H	LFT CYL REPR IN SHOP		
		Customer Reference No.	INSTL/SEAL LH LIFT C		
		5102-023- -SHP-001	JOURNEYPerson SHOP		
		5102-023- -SHP-001	SPECIALIZED OPERATIONS SHOP		
	1.00	2J7686	NUT	PC	
	1.00	1V8241	BEARING SLEE	PC	
	1.00	2281775	SEAL KIT H C	PC	
		980H			
		KZL00698			
		5102-023- -SHP-001	WELDING SHOP		
		5102-023- -SHP-001	JOURNEYPerson SHOP		
	1.00	1118192	HEAD	PC	
	1.00	980H	LABOUR DISCOUNT	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.

1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS
Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes a summary row for Fixed Price Service Total at 7,716.87 and detailed line items for repair work on a 980H machine.

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

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Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes line items for welding shop, journey person shop, and labour discount, plus a detailed description for line 174 regarding a cylinder repair.

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CUSTOMER NUMBER CA-0031852

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes items like KIT SEAL, HEAD, JOURNEYPerson SHOP, WELDING SHOP, LABOUR DISCOUNT. Total Fixed Price Service Total: 5,801.83

175 980H STRG CYL REPR IN SHOP
Customer Reference No. STEER CYL INST/SEAL
REPAIR AND RETURN STEER CYLINDER
REPAIR WO 3820961
- DISASSEMBLE AND INSPECT
- BARREL HONE, WELD AND MACHINE EYE
- ROD POLISH, WELD AND MACHINE EYE
- HEAD OK
- PISTON OK
- ASSEMBLE AND TEST
- PAINT

LINE 280 ON PSET
4303-023- -SHP-001 JOURNEYPerson SHOP
1.00 3176054 KIT-SEAL-H.C PC

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

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	3648484	BEARING	PC	
	1.00	5J1446	BEARING	PC	
		4303-023- -SHP-001	WELDING SHOP		
		4303-023- -SHP-001	JOURNEYPerson SHOP		
		4303-023- -SHP-001	SPECIALIZED OPERATIONS SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
			Fixed Price Service Total		2,172.59

176 980H STRG CYL REPR IN SHOP
Customer Reference No. LH STEER CYL INST/SE
REPAIR AND RETURN 980H STEER CYLINDERS

REPAIR WORK ORDERS

LH - 3820962

- DISASSEMBLE AND INSPECT
- BARREL HONE, WELD AND MACHINE EYE
- ROD REPLACE
- HEAD OK
- PISTON OK
- ASSEMBLE AND TEST
- PAINT

LINE 280 ON PSET
 4303-023- -SHP-001 JOURNEYPerson SHOP

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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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	5J1446	BEARING	PC	
	1.00	0R9234	ROD AS	PC	
		1001355815			
		0R9234			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	3176054	KIT-SEAL-H.C	PC	
		4303-023- -SHP-001	WELDING SHOP		
		4303-023- -SHP-001	JOURNEYPerson SHOP		
	8.00	3G3321	SEAL A	PC	
	1.00-	0R9234	ROD AS	PC	
		1001355815			
		BP138209620002			
		4303-023- -SHP-001	SPECIALIZED OPERATIONS SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			
			Fixed Price Service Total		2,976.04

177 980H BR ACCUM REPR IN SHOP

Customer Reference No. RECON BRK ACC #1

LINE 240 PSET

1.00	4741077	ACCUMULATOR	PC
	4263-023- -SHP-001	JOURNEYPerson SHOP	
	4263-023- -SHP-001	JOURNEYPerson SHOP	
	4263-023- -SHP-001	WELDING SHOP	

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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Payment Terms NET 30 DAYS

Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
		4263-023- -SHP-001	SPECIALIZED OPERATIONS SHOP		
			Fixed Price		
			Service Total		1,389.23
178		980H	BR ACCUM REPR IN SHOP		
		Customer Reference No.	RECON BRK ACC #2		
	1.00	2222367	VALVE GP	PC	
	1.00	2410037	FILM	PC	
	1.00	1700493	PISTON KT	PC	
		4263-023- -SHP-001	JOURNEYPerson SHOP		
		4263-023- -SHP-001	JOURNEYPerson SHOP		
		4263-023- -SHP-001	WELDING SHOP		
		4263-023- -SHP-001	SPECIALIZED OPERATIONS SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
			Fixed Price		
			Service Total		713.93
179		980H	HYDDRAULIC ACCUMULATOR REPAIR IN SHOP		
		Customer Reference No.	RECON RIDE ACCUM		
		LINE 240 PSET			
	1.00	2410037	FILM	PC	
	1.00	1582336	VALVE-GAS	PC	
	1.00	4509200	PISTON KT	PC	
		5077-023- -SHP-001	JOURNEYPerson SHOP		

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

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Payment Terms NET 30 DAYS
Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes rows for JOURNEYPerson SHOP, WELDING SHOP, SPECIALIZED OPERATIONS SHOP, LABOUR DISCOUNT and a Fixed Price Service Total of 1,308.50.

180 980H RADIATOR REPAIR IN SHOP
Customer Reference No. RADIATOR REPAIR
LINE 130 PSET
RECON COOLING PACKAGE CPT
THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR.
ALL COOLING SYSTEM CORES HAVE BEEN PRICED IN AT NEW, BUT REQUIREMENT IS DEPENDENT ON CAT REUSE AND SALVAGE GUIDELINES. IF REUSED, THEY MAY BE SUBJECT TO LIMITED OR PRO-RATED WARRANTY COVERAGE.
INCLUDED:
RECONDITION OF THE COOLING AND FAN ARRANGEMENTS
LINE 240 PSET
RECYCLE COMPONENT(S) CPT
THIS REPAIR OPTION IS PART OF A MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR. MUST BE DONE IN CONJUNCTION WITH A CPT WORK SCOPE.
ALL PARTS INCLUDED IN THIS REPAIR OPTION ARE SUBJECT TO CAT REUSE AND SALVAGE GUIDELINES. PRICING IS BASED ON THEIR AVERAGE PROBABILITY OF REPLACEMENT AND ONLY REPLACED AS

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

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(250) 563-0796 FAX

Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS
Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Contains multiple line items with detailed descriptions of repair work and parts.

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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Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS

Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
		1353-023- -SHP-001	JOURNEYPerson SHOP		
		1353-023- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	10R7394	PUMP GP HYD	PC	
		1001356426			
		10R7394			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00-	10R7394	PUMP GP HYD	PC	
		1001356426			
		BP138208870042			
	1.00	980H	PO 7827332	EA	
		980H			
		980H			
		KZL00698			
	2.00	4649038	CORE AS	PC	
	2.00	4649047	CORE AS	PC	
	4.00	2725437	SEAL	PC	
	5.00	0547915	SEAL-METER	M	
	1.00	3126458	TAPE-REFLECT	CM	
	1.00	5P7483	M-SEAL STK	M	
	1.00	2943342	CAP AS-RAD	PC	
	2.00	1213307	MOUNT AS	PC	
	4.00	2725438	SEAL	PC	
	55.00	8C5058	CM-SEAL-STK	CM	
	1.00	2431131	HOSE AS.	PC	
		2431131			
	1.00	6V1889	CLIP	PC	

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

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Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	2400712	HOSE AS.	PC	
	1.00	1727815	HOSE AS	PC	
	1.00	2230532	HOSE AS	PC	
		1001369906			
	1.00	2431129	HOSE ASSY	PC	
		2431129			
	1.00	3675022	HOSE AS.	PC	
	1.00	3671925	HOSE AS.	PC	
	1.00	3595967	HOSE AS.	PC	
	2.00	2400713	HOSE AS.	PC	
	1.00	2577313	HOSE AS.	PC	
	1.00	2072523	HOSE AS.	PC	
	1.00	1386794	HOSE AS	PC	
		1001374311			
	1.00	3675023	HOSE AS.	PC	
	1.00	1898204	HOSE ASSY	PC	
		1001342564			
	1.00	4656506	FILTER	PC	
	1.00	6V3965	NIPPLE A	PC	
	2.00	4S1962	CLIP	PC	
	4.00	3J1907	SEAL	PC	
	1.00	3K0360	SEAL	PC	
	2.00	7M8485	SEAL	PC	
	2.00	6V8397	SEAL	PC	
	3.00	6V8398	SEAL O RING	PC	
	1.00	7J9108	SEAL	PC	

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

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	6V9746	SEAL-O-RING-	PC	
	2.00	5K9090	SEAL O RING	PC	
	2.00	3S2093	STRAP-CABLE	PC	
	1.00	2147568	SEAL-O RING	PC	
	1.00	6V0852	CAP	PC	
	1.00	1837595	VALVE GP-SOL	PC	
	35.00	3718949	CM HOSE BULK	CM	
	4.00	2094580	CLAMP-T'BOLT	PC	
	1.00	3107547	HOSE	PC	
	1.00	2510059	HOSE ASSY	PC	
		1001386207			
	1.00	2351572	HOSE ASSY	PC	
		1001371525			
	4.00	6S8620	CLAMP	PC	
	1.00	6V7238	VALVE	PC	
	4.00	2164983	CLAMP-T'BOLT	PC	
	1.00	5D1026	CLAMP	PC	
	2.00	7X7958	CLAMP	PC	
	80.00	4568509	HOSE BK	CM	
	35.00	5P0767	CM-HOSE STK	CM	
	200.00	7Y1976	CM HOSE STK	CM	
	150.00	3718094	CM HOSE BULK	CM	
	20.00	3718946	CM HOSE BULK	CM	
	1.00	1644599	BELT	PC	
	1.00	2171601	ELBOW	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	8T0389	NUT	PC	
	8.00	7X1443	PROTECTOR	PC	
	1.00	1013125	GASKET	PC	
	8.00	2087448	CLAMP-T'BOLT	PC	
	2.00	7E8630	HOSE-HUMP	PC	
	4.00	4653189	SEAL	PC	
	1.00	2577195	BAFFLE	PC	
	1.00	10R7397	MOTOR GP HYD	PC	
		1001356427			
		10R7397			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	4.00	4653190	SEAL	PC	
	1.00	2353167-UAN	CORE	EA	
		2353167-UAN			
	1.00	2331891	BRACKET AS.	PC	
	1.00	4491641	INDICATOR AS	PC	
	2.00	3R8530	BOSS	PC	
	1.00-	10R7397	MOTOR GP HYD	PC	
		1001356427			
		BP138208870005			
	1.00	3259616	HOSE-HUMP	PC	
	1.00	2315904	TUBE	PC	
	1.00	3518986	TUBE	PC	
		1353-023- -SHP-001	JOURNEYPerson SHOP		
		1353-023- -SHP-001	JOURNEYPerson SHOP		
		1353-023- -SHP-001	JOURNEYPerson SHOP		

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
07-22-2024					
THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR.					
NOT INCLUDED:					
ADDITIONAL ITEMS MAY BE ADDED AT CUSTOMER REQUEST					
LINE 380 PSET					
INSTR PAN/CONT PAN REPR IN SHOP					
CAB REPAIRS					
REPLACE INSTRUMENT PANEL					
REPLACE WASHER FLUID TANK, WIPER BLADE, HOSE					
REPLACE LAMPS					
	1.00	1912933	SUSPENSION G	PC	
	1.00	2220345	BELT GP-SEAT	PC	
	1.00	2008896	BRACKET AS	PC	
	2.00	5P6879	MIRROR	PC	
	2.00	8T4133	NUT	PC	
	2.00	8T1890	CLIP	PC	
	2.00	8T1889	CLIP	PC	
	6.00	8T4121	WASHER-HARD	PC	
	6.00	8T4195	BOLT	PC	
	1.00	20R8458	CONT GP-B	PC	
		20R8458			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	2.00	6V7419	BLADE A	PC	
	1.00	5G7398	TANK A	PC	
		7301-023- -SHP-001	SERVICE SUPPORT SHOP		

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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Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS

Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	4896535	SEAT GP	PC	
		7301-023- -SHP-001	JOURNEYPerson SHOP		
	5.00	6403630	BULB-LED	PC	
	110.00	1440195	BULK HOSE CM	CM	
	4.00	6V2687	SCREW	PC	
	1.00	1732219	CUSHION AS.	PC	
		980H			
		KZL00698			
		980H			
		KZL00698			
		980H			
		KZL00698			
	1.00-	20R8458	CONT GP-B	PC	
		BP138208880020			
		7301-023- -SHP-001	JOURNEYPerson SHOP		
		7301-023- -SHP-001	JOURNEYPerson SHOP		
		7301-023- -SHP-001	JOURNEYPerson SHOP		
		7301-023- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			

Fixed Price Service Total 9,395.50

200 980H STRG PMP TRBLSHOOT IN SHOP
Customer Reference No. T/S STEERING PUMP

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

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
			TROUBLESHOOT FOR NOISY STEERING PUMP, QUOTE COVERS 4 HOURS LABOR CUSTOMER TO BE CONTACTED IF TROUBLESHOOTING EXCEEDS 4 HOURS ANY UNUSED PORTION WILL BE REFUNDED AT TIME OF BILLING 4306-035- -SHP-001 JOURNEYPerson SHOP 4306-035- -SHP-001 SERVICE SUPPORT SHOP 4306-035- -SHP-001 JOURNEYPerson SHOP 4306-035- -SHP-001 SERVICE SUPPORT SHOP		
					Fixed Price Service Total

230 980H ENGINE REMOVE & INSTALL IN SHOP

Customer Reference No. ENGINE R&I

ENGINE REMOVE AND INSTALL LINE 50 AND LINE 180
 EVACUATE AND SAVE AIR CONDITIONER
 REMOVE ENGINE
 INSTALL ENGINE
 REMOVE RAD AND GUARDS
 INSTALL RAD AND GUARDS
 THIS SERVICE DEFINITION INCLUDES ALL NECESSARY PARTS AND
 - RECOVER R-134A / RECHARGE A/C SYSTEM
 - R I REAR DOOR
 - R I ENGINE COMPARTMENT SHIELD
 - R I RADIATOR AND FAN GROUP
 - R I CRANKCASE GUARD
 - R I POWER TRAIN GUARD
 - DRAIN AND REFILL FLUIDS
 SEALS AND GASKETS FOR HOSES AND LINES REMOVED DURING

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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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
			DISASSEMBLY ARE INCLUDED NOT INCLUDED HOSES, CLAMPS, REUSABLE HARDWARE, LABOUR RELATED TO ITEMS SUCH AS WASH, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS. ENGINE REMOVE AND INSTALL LINE 50 AND LINE 180 EVACUATE AND SAVE AIR CONDITIONER REMOVE ENGINE INSTALL ENGINE REMOVE RAD AND GUARDS INSTALL RAD AND GUARDS THIS SERVICE DEFINITION INCLUDES ALL NECESSARY PARTS AND - RECOVER R-134A / RECHARGE A/C SYSTEM - R I REAR DOOR - R I ENGINE COMPARTMENT SHIELD - R I RADIATOR AND FAN GROUP - R I CRANKCASE GUARD - R I POWER TRAIN GUARD - DRAIN AND REFILL FLUIDS SEALS AND GASKETS FOR HOSES AND LINES REMOVED DURING DISASSEMBLY ARE INCLUDED NOT INCLUDED HOSES, CLAMPS, REUSABLE HARDWARE, LABOUR RELATED TO ITEMS SUCH AS WASH, SEIZED HARDWARE, ATTACHMENTS, CUSTOMER INSTALLED OPTIONS.		
		1000-010-	-SHP-001 JOURNEYPerson SHOP		
		1000-010-	-SHP-001 SERVICE SUPPORT SHOP		
	1.00	3431969	PLATE-LIFTIN	PC	
	1.00	9X7384	SEAL O RING	PC	

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.

1100 PACIFIC STREET
 PRINCE GEORGE, BC V2N 5S3
 (250) 563-0331
 (250) 563-0796 FAX

Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS

Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	9X7380	SEAL O RING	PC	
	4.00	9X7381	SEAL O RING	PC	
	6.00	9X7383	SEAL O RING	PC	
	1.00	4640509	SEAL O RING	PC	
	4.00	1P3705	SEAL	PC	
	1.00	3J1907	SEAL	PC	
	3.00	3D2824	SEAL O RING	PC	
	1.00	2S4078	SEAL	PC	
	5.00	6V8397	SEAL	PC	
	3.00	6V8398	SEAL O RING	PC	
	2.00	6V9746	SEAL-O-RING-	PC	
	1.00	5K9090	SEAL O RING	PC	
	2.00	2147568	SEAL-O RING	PC	
	2.00	9X7385	SEAL O RING	PC	
		1000-010- -SHP-001	JOURNEYPerson SHOP		
		1000-010- -SHP-001	JOURNEYPerson SHOP		
		1000-010- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
				Fixed Price Service Total	10,940.77

240		980H	ENGINE INSPECT IN SHOP		
	Customer Reference No.		ENGINE REPAIR		
		1000-040- -SHP-001	JOURNEYPerson SHOP		
	1.00	3144015	HOSE AS	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	2337186 1001374061	HOSE ASSY	PC	
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	5.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	2.00-	2843502	CLAMP-BAND	PC	
	2.00	1808424	SEAL-O-RING	PC	
	1.00	6V9027	SEAL-O-RING	PC	
	1.00	2722583	SEAL-O-RING	PC	
	2.00	6D7128	SEAL O RING	PC	
	1.00	2109246	SEAL-O-RING	PC	
	1.00	2385081	SEAL-O-RING	PC	
	1.00	2287091	SEAL-O-RING	PC	
	1.00	1223772	SEAL O RING	PC	
	1.00	1R1808	FILTER AS-LU	PC	
	2.00	2413283	GASKET	PC	
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
		1000-040- -SHP-001	SERVICE SUPPORT SHOP		
		1000-040- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	4P2383	ADAPTER	PC	
	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		

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Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes items like CORE CHARGE CAT MCO, CLIP, SUPPRESSOR-A, and JOURNEYPerson SHOP. Total Fixed Price Service Total is 531.32.

242 980H ENGINE TRANSFER COMPONENTS TO/FROM

Customer Reference No. ENGINE PARTS SWAP
LINE 110 IN PSET REPLACE WITH REMAN ENGINE CPT
07-22-2024
THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR.
NOT INCLUDED:
BILL OF MATERIAL AND PARTS SUPPLIED WITH A CAT REMAN ENGINE MAY VARY. ADDITIONAL PARTS OR SMALL COMPONENTS MAY BE REQUIRED AT TIME OF SWAP AND WILL BE QUOTED SEPERATELY.
INCLUDED:
SUPPLY CAT REMAN ENGINE AND PREPARE IT FOR INSTALLATION.
LINE 120 IN PSET
RECON OTHER ENGINE COMPONENTS CPT
07-22-2024
THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE

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

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CUSTOMER NUMBER CA-0031852

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Contains detailed repair description for muffler and engine components.

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

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
		1000-002- -SHP-001	JOURNEYPerson SHOP		
		1000-002- -SHP-001	JOURNEYPerson SHOP		
	1.00	2232102	SEAL-INTEGRA	PC	
	1.00-	2256948	SEAL-O-RING	PC	
	1.00	1013125	GASKET	PC	
	1.00	2573226	DRYER	PC	
		1000-002- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	2072520	TUBE AS.	PC	
	1.00	2364281	HOSE ASSY	PC	
		1001372997			
	1.00	2364282	HOSE ASSY	PC	
		1001372924			
	6.00	8M2773	CLIP	PC	
	6.00	6D4244	CLIP	PC	
	1.00	5W9411	SEAL-O-RING	PC	
	400.00	5417149	HOSE BK	CM	
	1.00	2S4460	HOSE	PC	
	4.00	5P0597	CLAMP	PC	
	1.00	3J1907	SEAL	PC	
	1.00	1946722	SENSOR GP-PR	PC	
	1.00	2256948	SEAL-O-RING	PC	
	1.00	3553148	SWITCH AS	PC	
	1.00	9X7378	SEAL	PC	
	1.00	3007445	GAGE AS.-O L	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1185068	SEAL O RING	PC	
	1.00	5P9299	CLIP	PC	
	1.00	2077025	ELEMENT AS	PC	
	1.00	9N5253	CORD A	PC	
	2.00	4K9822	NUT	PC	
	2.00	4K9821	SLEEVE	PC	
	100.00	5417148	HOSE BK	CM	
	1.00	2178938	TIGHTENING-B	PC	
	1.00	2427406	HOSE-BELLOWS	PC	
	1.00	9Y6102	ELBOW	PC	
	1.00	4W9160	CLAMP	PC	
	1.00	7X1443	PROTECTOR	PC	
	4.00	3E7424	CLAMP	PC	
	480.00	5P0767	CM-HOSE STK	CM	
	4.00	9X2488	CLAMP	PC	
	2.00	6D1641	CLIP	PC	
	2.00	6V7238	VALVE	PC	
	2.00	6V6609	SEAL	PC	
	1.00	2473774	ATOMIZED AS	PC	
	1.00	7N2059	CLAMP A	PC	
	1.00	7N0296	CYLINDER ETH	PC	
	1.00	6311131	VALVE GP-ETH	PC	
	288.00	1032529	CM HOSE	CM	
	114.00	8C6959	CM-HOSE-STK	CM	
	2.00	5P4961	CLAMP	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	2147568	SEAL-O RING	PC	
	1.00	3887016	CLAMP-BENT B	PC	
	1.00	8S6824	CLAMP AS-PRE	PC	
	1.00	6I2510	ELEMENT AS	PC	
	1.00	6I2509	ELEMENT AS	PC	
	1.00	2397854	GUARD-ALT	PC	
	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	1970035	TUBE AS	PC	
	1.00	1756789	BRACKET	PC	
		1000-002- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	3602693	MUFFLER AS	PC	
	1.00	5K9243	ELBOW	PC	
	1.00-	20R2514	ENG AR COMP	PC	
		BP138247930072			
	1.00	2056405	CAP AS-OIL F	PC	
	1.00	2609234	VALVE	PC	
	1.00	1W0613	INDICATOR	PC	
	1.00	2733000	HOSE	PC	
	1.00	20R2514	ENG AR COMP	PC	
		20R2514			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			
	1.00	980H	CORE CREDIT	EA	

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CUSTOMER NUMBER CA-0031852

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes a summary row for Fixed Price Service Total at 69,906.04 and a detailed entry for 250 units of 980H HYDRAULIC HOSES/LINES REPLACE IN SHOP with extensive description.

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Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
			LINE 150 ON PSET RECON HYDRAULIC HOSES/LINES CPT+H 07-22-2024 THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR. MUST BE DONE IN CONJUNCTION WITH A CPT WORK SCOPE. INCLUDED: RECONDITION HYDRAULIC, STEERING, AND BRAKE HOSES/LINES		
			LINE 170 PSET ASSEMBLE HYDRAULIC SYSTEM CPT+H THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR. MUST BE DONE IN CONJUNCTION WITH A CPT WORK SCOPE. INCLUDED: ASSEMBLY OF HYDRAULIC SYSTEM INVOLVES ALL LABOR REQUIRED TO INSTALL ALL COMPONENTS, AND PARTS INCLUDED IN THE CERTIFIED REBUILD SCOPE		
			LINE 400 PSET HYD TK REPR IN SHOP ADD CHARGE ADDITIONAL PARTS NEEDED TO RESEAL HYD TANK		
			LINE 420 IN PSET PILOT CONT VLV REPR IN SHOP ADD CHARGE PILOT VALVE ADDTIONALS		
		5057-510- -SHP-001	JOURNEYPerson SHOP		
	2.00	1229963	HOSE A	PC	
		1001353691			

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1229964 1001353702	HOSE A	PC	
	1.00	1229965 1001353703	HOSE A	PC	
	2.00	2030187 1001337369	HOSE AS.	PC	
	1.00	2458227	HOSE AS.	PC	
	1.00	1159569 1001349351	HOSE AS	PC	
	20.00	5417172	HOSE BK	CM	
	1.00	2659551	HOSE AS.	PC	
	1.00	2433259	HOSE AS.	PC	
	1.00	2375230	HOSE AS.	PC	
	1.00	2375225	HOSE AS.	PC	
	75.00	2255714	GUARD-BULK	CM	
	1.00	1007530 1001353996	HOSE A	PC	
	1.00	1169575 1001346991	HOSE AS	PC	
	1.00	1169576 1001347002	HOSE AS	PC	
	1.00	1169577 1169577	HOSE AS	PC	
	1.00	1169579 1001347005	HOSE AS	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1280486 1001371967	HOSE AS	PC	
	2.00	1508985 1001365435	HOSE A	PC	
	1.00	1591583 1001331798	HOSE AS	PC	
	1.00	1648178 1001333370	HOSE AS	PC	
	1.00	1648180 1001333371	HOSE A	PC	
	1.00	1648181 1001333357	HOSE AS	PC	
	1.00	1694961 1001327554	HOSE AS	PC	
	1.00	1971305 1001335160	HOSE AS	PC	
	1.00	1974061 1001335297	HOSE AS.	PC	
	1.00	1974062 1001335298	HOSE AS.	PC	
	1.00	1974640 1001335285	HOSE AS.	PC	
	1.00	2350923 9295961	HOSE AS.	PC	
	1.00	2516794	HOSE AS.	PC	
	1.00	2519560	HOSE AS.	PC	
	1.00	2841317	HOSE AS.	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	2841318	HOSE AS.	PC	
	1.00	2841320	HOSE AS.	PC	
	1.00	3593200	HOSE AS.	PC	
	1.00	1490196	HOSE AS	PC	
		1001368347			
	10.00	8C7304	CM HOSE	CM	
	1.00	2504600	HOSE AS	PC	
	15.00	5P6412	CM-HOSE STK	CM	
	20.00	5417171	HOSE BK	CM	
	2.00	1629742	HOSE AS	PC	
		1001333135			
	2.00	1629743	HOSE AS.	PC	
		1001333136			
	1.00	3341022	HOSE AS.	PC	
		1001367234			
	1.00	3341023	HOSE AS.	PC	
		1001367200			
	1.00	3376882	HOSE AS.	PC	
		1001366959			
	1.00	3376883	HOSE AS.	PC	
		1001366960			
		5057-510- -SHP-001	JOURNEYPerson SHOP		
	2.00	1448155	HOSE AS	PC	
		1448155			
	1.00	2J7761	RING	PC	
	1.00-	3K0360	SEAL	PC	

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		5057-510- -SHP-001	JOURNEYPerson SHOP		
		5057-510- -SHP-001	JOURNEYPerson SHOP		
		980H			
	1.00	3769067	SCREEN-HYD	PC	
	1.00	3769067	SCREEN-HYD	PC	
	1.00	6J1081	GLASS	PC	
	41.00	6V7744	LOCKNUT	PC	
	4.00	8T0722	BOLT	PC	
	1.00	7B3039	SPRING	PC	
	1.00	8J8783	VALVE	PC	
	1.00	8T3298	SEAL	PC	
	1.00	2H3927	RING	PC	
	1.00	5M2057	SEAL	PC	
	1.00	3G0361	GASKET	PC	
	4.00	5H6005	SEAL-O-RING	PC	
	1.00	3K0360	SEAL	PC	
	1.00	3D2824	SEAL O RING	PC	
	1.00	6J1080	GROMMET	PC	
	1.00	9H6454	GASKET	PC	
	1.00	8T2275	BALL	PC	
	1.00	2J7761	RING	PC	
	1.00	9J3047	STRAINER	PC	
	1.00	7H1447	CAP	PC	
	3.00	5P9119	M SEAL STK	M	
	1.00	8J8782	BODY	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	9J7031	PLUG	PC	
	1.00	4186597	SWITCH AS	PC	
	1.00	1342252	SENSOR GP TE	PC	
	70.00	8T4136	BOLT	PC	
	1.00	2D4202	PLATE	PC	
	1.00	8C3451	CAP	PC	
	1.00	8C3446	VALVE	PC	
	1.00	5070644	BREATHER AS	PC	
	1.00	6J2680	SEAL O RING	PC	
	1.00	9M2092	SEAL O RING	PC	
		5057-510- -SHP-001	JOURNEYPerson SHOP		
		5057-510- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	10R7982	PUMP GP GEAR	PC	
		1001356482			
		10R7982			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	2954738	HOSE AS.	AY	
	1.00	1715368	HOSE AS	PC	
		1001327663			
	1.00	1965537	HOSE AS.	PC	
		1001335619			
	1.00	1716671	HOSE AS	PC	
		1001327853			
	1.00	3010357	HOSE AS.	PC	
	1.00	1690528	HOSE AS	PC	
		1001327517			

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.

1100 PACIFIC STREET
 PRINCE GEORGE, BC V2N 5S3
 (250) 563-0331
 (250) 563-0796 FAX

Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS

Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1965536	HOSE AS.	PC	
		1001335618			
	2.00	1715367	HOSE AS	PC	
		1001327664			
	1.00	1590224	HOSE AS	PC	
	1.00	0R7665	PUMP GP	PC	
		1001355552			
		0R7665			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	6E3373	VALVE GP	PC	
	1.00	2528039	VALVE GP-PRE	PC	
	1.00	1141268	VALVE GP	PC	
	4.00	1744913	VALVE GP-SOL	PC	
	2.00	2005978	STRAINER	PC	
	1.00	2385643	HARNESS AS	PC	
	1.00	1411481	VALVE GP	PC	
	1.00	6E6003	VALVE G	PC	
	1.00	4T4933	VALVE G	PC	
	4.00	1U0470	SHIM	PC	
	3.00	7C6467	PLUG-PROTEC	PC	
	1.00	4T4932	VALVE G	PC	
	1.00	1J8960	SPRING	PC	
	2.00	3385495	SPRING	PC	
	2.00	3G8991	SPRING	PC	
	1.00	9T7418	VALVE GP	PC	
	1.00	1141267	VALVE GP	PC	

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	1.00	1265484	SPRING	PC	
	1.00	2609632	VALVE GP-BK	PC	
	2.00	1769369	VALVE GP	PC	
	2.00	6E5066	SCREEN	PC	
	4.00	5P2230	CLAMP	PC	
	2.00	1440367	CLAMP	PC	
	1.00	1730439	VALVE GP-PIL	PC	
	1.00	2343539	WASHER	PC	
	2.00	1769371	VALVE GP	PC	
	1.00	11R1502	PUMP GP-GR-A	PC	
		11R1502			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	8C3089	SEAL-O-RING	PC	
	3.00	7S8491	SPRING	PC	
	2.00	1H9696	RING	PC	
	2.00	0041963	SEAL	PC	
	1.00	4J0522	SEAL-O-RING	PC	
	1.00	3K0360	SEAL	PC	
	3.00	2S4078	SEAL	PC	
	1.00	6K6307	SEAL-O-RING	PC	
	1.00	3274608	SWITCH AS-PR	PC	
	1.00	4592594	SWITCH AS-PR	PC	
	3.00	3J1907	SEAL	PC	
	1.00	1342252	SENSOR GP TE	PC	
	1.00	2796528	VALVE GP-SOL	PC	

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	25.00	3J1907	SEAL	PC	
	1.00	2528038	VALVE GP-PRE	PC	
	1.00	1528340	VALVE GP	PC	
	1.00	4T1860	VALVE G	PC	
	1.00	1S1642	SPRING	PC	
	4.00	4J7533	SEAL O RING	PC	
	2.00	4J0520	SEAL-O-RING	PC	
	2.00	4J0522	SEAL-O-RING	PC	
	2.00	7M8485	SEAL	PC	
	1.00	6288383	VALVE GP-CHA	PC	
	2.00	3B4607	COTTER PIN	PC	
	1.00	3B4640	COTTER PIN	PC	
	1.00	6V0852	CAP	PC	
	1.00	4T1860	VALVE G	PC	
	2.00	9J9821	SEAT	PC	
	1.00	9T7419	VALVE GP	PC	
	2.00	2S2596	SPRING	PC	
	2.00	4B9782	BALL	PC	
	1.00	8F9206	SEAL	PC	
	1.00	4F7952	SEAL	PC	
	2.00	7M5130	PIN	PC	
	17.00	3J7354	SEAL O RING	PC	
	4.00	3J1907	SEAL	PC	
	2.00	3K0360	SEAL	PC	
	1.00	2M9780	SEAL O RING	PC	

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	1.00	3D2824	SEAL O RING	PC	
	1.00	4B4280	WASHER	PC	
	1.00	1528340	VALVE GP	PC	
	1.00	2071810	VALVE GP-CHK	PC	
	1.00	9T3096	VALVE G	PC	
	2.00	2T1397	CLAMP	PC	
	1.00	4D9517	CLIP	PC	
	1.00	1293178	LOCKNUT	PC	
	4.00	6V3965	NIPPLE A	PC	
	1.00	1P3706	SEAL-RETANGU	PC	
	1.00	1P3707	SEAL	PC	
	16.00	3J1907	SEAL	PC	
	19.00	6V8397	SEAL	PC	
	1.00	6V8398	SEAL O RING	PC	
	1.00	1745907	CLIP-LOOP	PC	
	4.00	2147568	SEAL-O RING	PC	
	4.00	6V0852	CAP	PC	
	2.00	1305300	CLIP	PC	
	2.00	3215283	VALVE GP-NEU	PC	
	1.00	3621320	BOLT-HEX HEA	PC	
	1.00	8T4994	WASHER	PC	
	1.00	8T4223	WASHER	PC	
	1.00	5P8444	GROMMET	PC	
	1.00	5P7469	CLIP	PC	
	1.00	5P7468	CLIP	PC	

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	1.00	8T9398	BOLT	PC	
	1.00	2343539	WASHER	PC	
	75.00	2255714	GUARD-BULK	CM	
	14.00	1704735	RING-RETAIN	PC	
	14.00	6V0852	CAP	PC	
	1.00	1121817	VALVE	PC	
	1.00	1757904	SEAL-O-RING	PC	
	1.00	1757904	SEAL-O-RING	PC	
	2.00	6V3965	NIPPLE A	PC	
	6.00	3K0360	SEAL	PC	
	9.00	6V8398	SEAL O RING	PC	
	2.00	2147568	SEAL-O RING	PC	
	2.00	6V0852	CAP	PC	
	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	1647005	HOSE AS.	PC	
	1.00	1647440	HOSE AS	PC	
	1.00	1995278	HOSE AS.	PC	
	1.00	2289003	HOSE AS.	PC	
		1001369084			
	1.00	2445924	HOSE AS.	AY	
	1.00	2445925	HOSE AS.	AY	
	1.00	3271069	HOSE AS.	PC	
	1.00	3535449	HOSE AS.	PC	
	1.00	4J0520	SEAL-O-RING	PC	
	1.00	3D2824	SEAL O RING	PC	

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	1.00	6V8397	SEAL	PC	
	50.00	5417167	HOSE BK	CM	
	2.00	2S2596	SPRING	PC	
	8.00	5J2722	SHIM	PC	
	2.00	3J1907	SEAL	PC	
	1.00	3K0360	SEAL	PC	
	3.00	7M8485	SEAL	PC	
	1.00	1757904	SEAL-O-RING	PC	
	1.00	6412686	PUMP GP-GR A	PC	
	1.00	1145349	SPRING	PC	
	5.00	7J6548	SHIM	PC	
	1.00	9W4431	SPRING	PC	
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		
	1.00	1139864	HOSE AS	PC	
		1001348115			
	1.00	2831109	HOSE AS	PC	
		1001349787			
	1.00	1417051	VALVE GP	PC	
	1.00	9T9194	VALVE G	PC	
		5057-510- -SHP-001	JOURNEYPerson SHOP		
	1.00	1583820	HOSE AS	PC	
		1001331735			
	1.00	0700472	HOSE AS (FOR	PC	
	1.00	4471416	VALVE GP-P R	PC	
	1.00	6V9850	ELBOW	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	1287063	CONNECTOR	PC	
	1.00-	11R1502	PUMP GP-GR-A	PC	
		BP138208930249			
	1.00-	10R7982	PUMP GP GEAR	PC	
		1001356482			
		BP138208930243			
	1.00	4B9782	BALL	PC	
	1.00	1689197	HOSE AS	PC	
		1001327508			
	1.00	1061774	VALVE GP	PC	
	1.00	1388063	TUBE AS	PC	
	1.00	8W6047	HOSE A	PC	
		1001388711			
	1.00	9R2152	HOSE AS	PC	
		1001392165			
		5057-510- -SHP-001	WELDING SHOP		
	1.00	1230931	TUBE A	PC	
	1.00	1230933	TUBE A	PC	
	1.00	1230936	TUBE A	PC	
	1.00	1230934	TUBE A	PC	
	1.00	2669881	TUBE AS.	PC	
	1.00	7T9104	HOSE AS	PC	
		1001389888			
	1.00	5P7471	CLIP	PC	
	1.00	5P7703	GROMMET	PC	
	2.00	2075370	CLIP	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1167882	TUBE A	PC	
	2.00	8C3206	FLANGE	PC	
	1.00	1167883	TUBE A	PC	
	1.00	1159570	HOSE AS	PC	
		1001349258			
	1.00	1S0994	CLIP	PC	
	1.00	1242153	COUPLING	PC	
114.00		4568437	HOSE BK	CM	
	1.00	1242137	COUPLING	PC	
	3.00	5K9243	ELBOW	PC	
13.00		3668856	DM HARNESS	DM	
	1.00	8M2773	CLIP	PC	
	1.00	6V8625	ELBOW	PC	
1.00-		0R7665	PUMP GP	PC	
		1001355552			
		BP138208930427			
	1.00	2375222	HOSE AS.	PC	
	1.00	2375223	HOSE AS.	PC	
	1.00	2375224	HOSE AS.	PC	
	1.00	2375226	HOSE AS.	PC	
	1.00	2375227	HOSE AS.	PC	
	1.00	2375228	HOSE AS.	PC	
	1.00	2375229	HOSE AS.	PC	
	1.00	2375232	HOSE AS	PC	
	1.00	2375234	HOSE AS.	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	4393460	HOSE AS	PC	
	1.00	980H	LABOUR DISCOUNT	EA	
		980H			
	1.00	980H	CORE CREDIT	EA	
Fixed Price Service Total					80,192.36

500 980H TRANSMISSION ADD CHARGE SHOP
Customer Reference No. * TRANS ADDS
 ADDITIONAL PARTS THAT MAY BE REQUIRED AFTER DISASSEMBLY &
 INSPECTION OF TRANSMISSION

1.00	3P3060	GEAR	PC
1.00	9W8437	GEAR-SUN	PC
8.00	7G2516	GEAR PLANET	PC
1.00	9P8626	GEAR	PC
3.00	20R2822	PLATE-CLUTCH	PC
	20R2822		
3.00	CORECHGCATMCO	CORE CHARGE CAT MCO	
3.00	8P1916	GEAR	PC
1.00	3462033	PLATE	PC
2.00	0R4585	PLATE CLUTCH	PC
	0R4585		
2.00	CORECHGCATMCO	CORE CHARGE CAT MCO	
4.00	7G2486	GEAR	PC
4.00	8P1919	GEAR	PC

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	7T9370	GEAR-SUN	PC	
	1.00	9P7757	GEAR	PC	
	1.00	8J8782	BODY	PC	
	1.00	3F4479	PIN	PC	
	1.00	1741410	CARRIER AS	PC	
		980H			
		KZL00698			
	2.00-	0R4585	PLATE CLUTCH	PC	
		BP138214790002			
	3.00-	20R2822	PLATE-CLUTCH	PC	
		BP138214790004			
		3030-661- -SHP-001	JOURNEYPerson SHOP		
				Fixed Price Service Total	9,160.76

510 980H FRAME REPAIR IN SHOP
Customer Reference No. MAIN FRAME/BOOM BORE
 LINE 260 ON PSET
 LINE 260 ON PSET
 RECON IMP PINS/BUSHINGS/BEARINGS IF REQ
 BOOM REPAIR
 -REPLACE PINS AND BUSHIINGS
 LINE BORE THE FOLLOWING
 -BOOM MOUNT BORES
 -LIFT CYLINDER BORES
 -TILT CYLINDER BORES
 -ATTACH BORES

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			-DOG BONE #2 BORES		
			-TILT LINK BORES		
		7050-023-	-SHP-001 JOURNEYPerson SHOP		
		7050-023-	-SHP-001 WELDING SHOP		
	2.00	1157048	PIN	PC	
	2.00	1V8439	PIN AS	PC	
	12.00	4190588	SHIM	PC	
	2.00	3047345	PIN AS.	PC	
	2.00	1V8240	BEARING SLV	PC	
	2.00	1V9143	BEARING SLV	PC	
	2.00	1857220	BEARING-SLEE	PC	
	2.00	3047349	PIN AS.	PC	
	8.00	4190589	SHIM	PC	
	2.00	1302621	PIN AS	PC	
	4.00	1V9148	BEARING SLV	PC	
	2.00	1857219	PIN AS	PC	
	2.00	1V8957	PIN AS	PC	
	4.00	1866319	WASHER	PC	
	2.00	1866320	WASHER	PC	
	2.00	1V8241	BEARING SLEE	PC	
	6.00	9C7907	SPACER	PC	
	4.00	7K9220	SEAL	PC	
	6.00	0966467	WASHER	PC	
	4.00	7K9218	SEAL-LIPTYPE	PC	
	4.00	5P3193	SEAL	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	6.00	8T5439	WASHER	PC	
	4.00	7K9211	SEAL	PC	
	8.00	7K9209	SEAL	PC	
	6.00	8T4780	BOLT	PC	
	2.00	4V7099	PIN A	PC	
	6.00	8T5460	BOLT	PC	
	2.00	3121067	PIN AS	PC	
		7050-023- -SHP-001	SERVICE SUPPORT SHOP		
		7050-023- -SHP-001	JOURNEYPerson SHOP		
		7050-023- -SHP-001	JOURNEYPerson SHOP		
		7050-023- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
Fixed Price Service Total					30,419.54

530		980H	AX REPR IN SHOP		
	Customer Reference No.		RMV FRNT/REAR AXLES		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	SERVICE SUPPORT SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	SERVICE SUPPORT SHOP		

Fixed Price Service Total

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Line No.	Qty	Item No.	Description	U/M	Sales Price
540		980H	AX REPR IN SHOP		
		Customer Reference No.	REBUILD FRONT AXLE		
			LINE 70 ON PSET		
			THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD		
			STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE		
			REPAIR.		
			NOT INCLUDED:		
			PRICING FOR PAINT IS AN ESTIMATE ONLY, TO BE INVOICED AT		
			ACTUAL.		
			INCLUDED:		
			DEPENDING ON TYPE OF SERVICE BRAKES AND IF THEY SHARE OIL		
			WITH OTHER SYSTEMS, THEY MAY OR MAY NOT BE PART OF THE CAT		
			CERTIFIED REBUILD PROGRAM REQUIREMENTS. FINNING STANDARD		
			IS TO INCLUDE AXLE FOUNDATION BRAKES		
		3282-023- -SHP-001	JOURNEYPERSON SHOP		
		980H			
		NA			
		980H			
		KZL00698			
	6.00	1186606	PLATE-OUTER	PC	
	2.00	1953722	PLATE-OUTER	PC	
	1.00	2516483	BEARING AS-S	PC	
	6.00	1058743	BEARING	PC	
	2.00	2D6511	BEARING-CUP	PC	
	2.00	2P8353	BEARING-CONE	PC	
	2.00	2087535	WASHER - THR	PC	

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PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Date 31/07/25
Invoice Number 962828195
Invoice Total \$523,950.00
Payment Terms NET 30 DAYS

Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	12.00	8T0207	BOLT	PC	
	2.00	9G5319	SEAL G	PC	
	4.00	2173683	WASHER-THRUS	PC	
	2.00	1080350	RING	PC	
	12.00	1099719	WASHER	PC	
	1.00	1080058	SHIM-PACK	PC	
	4.00	1492915	BEARING	PC	
	6.00	2010737	DISC-FRICTIO	PC	
	1.00	8K0066	SHIM	PC	
	1.00	6K5528	CUP	PC	
	2.00	1516251	SEAL-D RING	PC	
	2.00	1S3889	WASHER	PC	
	3.00	5J1086	SEAL O RING	PC	
	1.00	8F5900	SEAL	PC	
	2.00	6V8097	BOLT	PC	
	2.00	5P8119	SEAL	PC	
	2.00	9F2167	SCREW	PC	
	1.00	2644297	SENSOR TEMP	PC	
	2.00	6D0692	SEAL O RING	PC	
	6.00	8T4121	WASHER-HARD	PC	
	2.00	1498220	FITTING	PC	
	2.00	3K0360	SEAL	PC	
	2.00	2M9780	SEAL O RING	PC	
	6.00	7M8485	SEAL	PC	
	1.00	6K6307	SEAL-O-RING	PC	

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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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	5P4484	PLUG	PC	
	2.00	8M3837	PLUG	PC	
	1.00	6W4750	NUT	PC	
	2.00	1516250	SEAL-D RING	PC	
	8.00	1271960	SCREW	PC	
	8.00	8V3609	SPRING	PC	
	1.00	1334292	SEAL	PC	
	2.00	5F1678	SEAL	PC	
	1.00	9F1399	RING	PC	
	2.00	6V8455	BOLT	PC	
	2.00	6V8128	RING	PC	
	1.00	9H0846	SEAL O RING	PC	
	1.00	8E7926	CONE	PC	
	2.00	9M2076	RING	PC	
	1.00	6K5529	CONE	PC	
	1.00	2516482	BEARING AS-S	PC	
	1.00	8E7927	CUP	PC	
	18.00	1608510	BOLT	PC	
	2.00	7M5334	CONE	PC	
	2.00	5F2465	CUP	PC	
	2.00	3373942	PLATE	PC	
	2.00	320083172 04650832	GASKET - ANAEROBI	PC	
	6.00	8T4136	BOLT	PC	
	20.00	8T2393	SCREW	PC	

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	9S4181	PLUG	PC	
	2.00	9S4190	PLUG	PC	
	12.00	7X2577	BOLT	PC	
	36.00	1739779	BOLT-HEX	PC	
		3282-023- -SHP-001	SERVICE SUPPORT SHOP		
		3282-023- -SHP-001	SPECIALIZED OPERATIONS SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
Fixed Price Service Total					29,959.80

550 980H AX REPR IN SHOP
Customer Reference No. REBUILD REAR AXLE
 LINE 80 PSET
 THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD
 STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE

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

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Date 31/07/25
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Payment Terms NET 30 DAYS

Due Date 30/08/25

CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
REPAIR NOT INCLUDED: LABOUR AND MISC MATERIALS COST FOR PAINT IS AN ESTIMATE ONLY, WILL BE INVOICED AT ACTUAL. INCLUDED: DEPENDING ON TYPE OF SERVICE BRAKES AND IF THEY SHARE OIL WITH OTHER SYSTEMS, THEY MAY OR MAY NOT BE PART OF THE CAT CERTIFIED REBUILD PROGRAM REQUIREMENTS. FINNING STANDARD IS TO INCLUDE AXLE FOUNDATION BRAKES.					
		3282-023-	-SHP-001 JOURNEYPerson SHOP		
		3282-023-	-SHP-001 SERVICE SUPPORT SHOP		
		980H			
		KZL00698			
		980H			
		NA			
	1.00	1058754	BEARING	PC	
	2.00	1953722	PLATE-OUTER	PC	
	2.00	320083172	GASKET - ANAEROBI	PC	
		04650832			
	2.00	1628284	BOLT	PC	
	2.00	2087535	WASHER - THR	PC	
	4.00	2173683	WASHER-THRUS	PC	
	1.00	2516483	BEARING AS-S	PC	
	2.00	8K0066	SHIM	PC	
	2.00	9F2167	SCREW	PC	
	2.00	9G5319	SEAL G	PC	
	2.00	3373942	PLATE	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	2D6511	BEARING-CUP	PC	
	2.00	1058753	BEARING	PC	
	2.00	2P8353	BEARING-CONE	PC	
	6.00	2010737	DISC-FRICTIO	PC	
	1.00	1058739	BEARING	PC	
	2.00	7M5334	CONE	PC	
	1.00	6K5529	CONE	PC	
	1.00	2516482	BEARING AS-S	PC	
	6.00	1058743	BEARING	PC	
	12.00	1099719	WASHER	PC	
	4.00	1492915	BEARING	PC	
	1.00	1498220	FITTING	PC	
	24.00	2820945	BOLT HEX HEA	PC	
	25.00	1608510	BOLT	PC	
	8.00	2S0736	WASHER	PC	
	2.00	5F2465	CUP	PC	
	1.00	8E7926	CONE	PC	
	1.00	1080058	SHIM-PACK	PC	
	6.00	1186606	PLATE-OUTER	PC	
	1.00	6K5528	CUP	PC	
	2.00	1516251	SEAL-D RING	PC	
	2.00	1S3889	WASHER	PC	
	1.00	8F5900	SEAL	PC	
	12.00	6V8097	BOLT	PC	
	6.00	5P8119	SEAL	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	3.00	3K0360	SEAL	PC	
	1.00	2644297	SENSOR TEMP	PC	
	2.00	1H8171	SEAL	PC	
	2.00	2M9780	SEAL O RING	PC	
	1.00	2D6533	SEAL O RING	PC	
	2.00	6D0692	SEAL O RING	PC	
	2.00	1M9011	SEAL	PC	
	2.00	1K6853	FITTING	PC	
	7.00	7M8485	SEAL	PC	
	1.00	6K6307	SEAL-O-RING	PC	
	1.00	5P4484	PLUG	PC	
	2.00	8M3837	PLUG	PC	
	1.00	4M0660	RING	PC	
	1.00	6W4750	NUT	PC	
	2.00	1516250	SEAL-D RING	PC	
	8.00	1271960	SCREW	PC	
	8.00	8V3609	SPRING	PC	
	1.00	1334292	SEAL	PC	
	2.00	9X3977	SEAL RING	PC	
	2.00	5F1678	SEAL	PC	
	1.00	9F1399	RING	PC	
	2.00	6V8128	RING	PC	
	1.00	9H0846	SEAL O RING	PC	
	3.00	9M2076	RING	PC	
	1.00	8E7927	CUP	PC	

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
		3282-023- -SHP-001	JOURNEYPerson SHOP		
	20.00	8T2393	SCREW	PC	
	1.00	5P8248	WASHER	PC	
	1.00	5P6604	WASHER	PC	
	1.00	7X2577	BOLT	PC	
	4.00	1739685	BOLT-HEX HEA	PC	
	2.00	5J1086	SEAL O RING	PC	
	1.00	8T8441	BOLT	PC	
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
					Fixed Price Service Total
					32,177.78

570 980H IMP HYD ELEC CONT REPR IN SHOP
Customer Reference No. INSTALL HYD VLV FUNC
 HYD CONTROL VALVE SUPPLY & INSTALL SHOP
 INSTALL 3RD HYDRAULIC VALVE LINE 270 ON PSET

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

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	7Y2522	PLATE	PC	
	1.00	2625237	COVER	PC	
	1.00	2567822	SWITCH AS-RO	PC	
	1.00	2018986	TUBE AS.	PC	
	1.00	1232370	TUBE A	PC	
	4.00	8K4691	CLAMP	PC	
	1.00	1942605	TUBE AS.	PC	
	1.00	1232371	TUBE A	PC	
	1.00	1232372	TUBE A	PC	
	2.00	3653976	TUBE AS	PC	
	2.00	1252030	BRACKET A	PC	
	1.00	1167821	VALVE GP	PC	
	20.00	1P4578	FLANGE	PC	
	1.00	1892077	FILM CONTROL	PC	
	1.00	1892079	FILM CONTROL	PC	
	1.00	2015563	FILM-AUX HYD	PC	
	1.00	8T0075	CONNECTOR	PC	
	2.00	9R2640	BOSS	PC	
	1.00	1F7567	CLIP	PC	
	1.00	3616015	CONT GP-HAND	PC	
	4.00	8T4194	BOLT	PC	
	4.00	9X2044	SCREW	PC	
	2.00	5H4020	COVER	PC	
	1.00	9X2027	WASHER	PC	
	2.00	8T4186	BOLT	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	40.00	7X3392	WASHER	PC	
	1.00	1S0994	CLIP	PC	
	1.00	9S8004	PLUG	PC	
	1.00	1892078	FILM CONTROL	PC	
	14.00	8T4223	WASHER	PC	
	4.00	8T4121	WASHER-HARD	PC	
	10.00	4J0522	SEAL-O-RING	PC	
	1.00	1P3707	SEAL	PC	
	4.00	3J1907	SEAL	PC	
	3.00	6V8397	SEAL	PC	
	1.00	6V8398	SEAL O RING	PC	
	6.00	8S0023	CLIP	PC	
	4.00	6V8724	ELBOW	PC	
	6.00	8S0024	CLIP	PC	
	1.00	8T4137	BOLT	PC	
	1.00	8T4136	BOLT	PC	
	40.00	2592627	BOLT	PC	
	14.00	8T4139	BOLT	PC	
	1.00	1898261	VALVE GP-PIL	PC	
	3.00	8T6466	BOLT	PC	
	3.00	4M8303	SEAL O RING	PC	
		5702-023- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	3117809	BRACKET AS.	PC	
		5702-023- -SHP-001	JOURNEYPerson SHOP		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	1844496 1001340113	HOSE AS.	PC	
	2.00	3654767	HOSE AS.	PC	
	1.00	3772013	HOSE AS.	PC	
	1.00	3772014	HOSE AS.	PC	
	1.00	1942609	TUBE AS.	PC	
		5702-023- -SHP-001	JOURNEYPerson SHOP		
		5702-023- -SHP-001	SERVICE SUPPORT SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
Fixed Price Service Total					20,313.05

580 980H AX REPR IN SHOP
Customer Reference No. FRONT AXLE ADDITIONA
 FRONT AXLE ADDITIONALS LINE 320 ON PSET
 PARTS**
 *BEVEL GEAR AND PINION FOUND DAMAGED DURING DISASSEMBLY
 REQUIRING REPLACEMENT
 **ESTIMATED NDT CHARGES INCLUDED
 **NON CAT PARTS MUST BE REPLACED WITH CAT BRANDED PARTS IN
 ORDER TO QUALIFY FOR ANY CAT CPT/FINNING WARRANTY**
 *THE FOLLOWING NON CAT PARTS MUST BE REPLACED WITH CAT OEM
 PARTS
 - 2 X 1100551 HUB ASSEMBLIES
 - 2 X 1634527 BEARING PLATES
 - 2 X 1058727 - AXLE SHAFTS
 FRONT HOUSING HAS A DENT WITH A CRACK APPEARING ON THIS

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

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
INISDE OF THE HOUSING. REPLACE WITH A GOOD USED HOUSING					
	1.00	980H	used parts freight in	EA	
	1.00	4233959	GEAR-BEVEL	PC	
	1.00	3564199	SHAFT-PIN (B	PC	
	1.00	5097742	RETAINER	PC	
	1.00	5097741	WASHER-THRUS	PC	
	1.00	1716874-UCU	AXLE HOUSING	EA	
		1716874-UCU			
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		980H			
		KZL00698			
		3282-023- -SHP-001	JOURNEYPerson SHOP		
	1.00	980H	LABOUR DISCOUNT	EA	
Fixed Price Service Total					17,725.78

590 980H AX REPR IN SHOP
Customer Reference No. REAR AXLE ADDITIONAL
 REAR AXLE ADDITIONAL LINE 330 ON PSET
 **ESTIMATED NDT CHARGES INCLUDED
 **NON CAT PARTS MUST BE REPLACED WITH CAT BRANDED PARTS IN
 ORDER TO QUALIFY FOR ANY CAT CPT/FINNING WARRANTY**
 THE FOLLOWING NON CAN PARTS MUST BE REPALCED WITH CAT OEM
 PARTS
 - 2 X 1100551 HUB ASSEMBLIES
 - 2 X 1634527 BEARING PLATES
 - 2 X 1058727 AXLE SHAFTS

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

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CUSTOMER NUMBER CA-0031852

Line No.	Qty	Item No.	Description	U/M	Sales Price
- 2 X 5097742 TRUST WASHERS					
REAR AXLE HOUSING TRUNIONS NEEDS TO BE SLEAVED AND FRONT SUPPORT REPLACED					
	1.00	1058704	SUPPORT	PC	
	4.00	5097741	WASHER-THRUS	PC	
	3.00	5097742	RETAINER	PC	
	2.00	1047006	DOWEL	PC	
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		3282-023- -SHP-001	JOURNEYPerson SHOP		
		980H			
		NA			
	1.00	980H	LABOUR DISCOUNT	EA	
Fixed Price Service Total					8,527.64

700 980H ASSEMBLE MACHINE CPT

Customer Reference No. MACHINE ASSEMBLE

THIS REPAIR OPTION IS PART OF A CERTIFIED MACHINE REBUILD STRUCTURE AND SHOULD NOT BE USED AS IS FOR A STAND-ALONE REPAIR. MUST BE DONE IN CONJUNCTION WITH A CPT WORK SCOPE.

NOT INCLUDED:
PRICING FOR REFRIGERANT RECHARGE IS AN ESTIMATE ONLY, TO BE INVOICED AT ACTUAL.

INCLUDED:
ASSEMBLY OF MACHINE INVOLVES ALL LABOR REQUIRED TO INSTALL

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

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CUSTOMER NUMBER CA-0031852

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes a note: ALL COMPONENTS, SYSTEMS, AND PARTS INCLUDED IN THE CERTIFIED REBUILD SCOPE.

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

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Line No.	Qty	Item No.	Description	U/M	Sales Price
Fixed Price Service Total					7,092.48
800		980H	MACHINE QUOTE/ESTIMATE MISCELLANEOUS		
			Customer Reference No. CAT DISCOUNT		
			ADDITIONAL SUPPORT FROM AFTERMARKET		
			-		
	1.00	980H	AFTERMARKET DISCOUNT	EA	
Fixed Price Service Total					
Order total					499,000.00
GST					24,950.00
Invoice Total					\$523,950.00

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.