

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

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Date 31/07/19
Invoice Number 961694589
Invoice Total \$12,020.64
Payment Terms NET 30 DAYS

Due Date 30/08/19

CUSTOMER NUMBER CA-0032460

Line No.	Qty	Item No.	Description	U/M	Sales Price
			CLEANED UP		
			JUN 21		
			INSTALLED NEW DRIVE SHAFT BOLTS		
			FILLED TRANSMISSION WITH OIL		
			CHANGED FILTER		
			CLEANED SUCTION SCREEN		
			INSTALLED DRIVE SHAFTS		
			RAN UNIT		
			CHECKED FOR LEAKS		
			PERFORMED FILL AND PRESSURE CALIBRATION		
			RAN UNIT UP TO OPERATING TEMPERATURE		
			CLEANED UP		
			COMPLETE		

			COMPLICATION:		
			NONE		

	1.00	3434465	ELEMENT-XSMN	PC	58.07
		Env. Levy			1.25
	1.00	1328876	ELEMENT A	PC	87.19
		Env. Levy			1.25
	10.50	3030-035- -ACZ-001	JOURNEYMAN FIELD	EA	2,316.00
	1.00	7X4777	SEAL	PC	77.11
	1.00	9H0846	SEAL O RING	PC	25.18
	8.00	0S0484	BOLT	PC	23.52
		3030-035- -ACZ-001	JOURNEYMAN TRAVEL	EA	
					2.50
			Labor		2,316.00
			Material		271.07
			Service Total		2,589.57

30 D7R ENGINE TROUBLESHOOT IN FIELD

Customer Reference No. Yml 450

COMPLAINT:

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.