



Lot 73

SERVICE INVOICE

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

10430 - 178 STREET
EDMONTON, AB T5J 2S1
(780) 483-3636
(780) 483-3676 FAX

Date 28/09/22
Invoice Number 962283868
Invoice Total \$45,614.18
Payment Terms NET 30 DAYS

PAYER CA-0002821
PATMORE OILFIELD SERVICES LTD
BOX 665
HIGH LEVEL AB T0H 1Z0

Due Date 28/10/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. C06
Order Date 09/05/22
Order Number 0062255696
Finning Contact Mike Petkus - +1 (780) 8417998
Customer Contact Lewis PATMORE 780-926-9597
Customer Commitment Date 00/00/00
Actual Completion Date 28/09/22



CUSTOMER LOCATION CA-0002821
PATMORE OILFIELD SERVICES LTD
BOX 665
HIGH LEVEL AB T0H 1Z0

Make CAT
Model D6R III
Serial Number HDC00197
Unit Number C06-HDC00197
Meter Reading H 11493.00
(09/05/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6R III D6R III	UNDERCARRIAGE SUPPLY PARTS NFL IN SHOP		
		Customer Reference No.	C06		
		ASSEMBLE TRACK GROUP (9.5 Hrs)			
		PSQ # 0000-18735			
		NEW TRACK S/N'S:			
		HA 326 F 01			
		HA 292 F			

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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Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	5654421	LINK AS-TRAC	PC	14,724.18
	80.00	1255167	SHOE-TRACK	PC	8,244.00
	320.00	5420222	BOLT-TRACK	PC	905.60
	320.00	9W3361	NUT TRACK	PC	454.40
	2.00	5700556	SHOE-TRK MAS	PC	197.56
	8.00	2540224	BOLT	PC	51.60
	1.00-	D6R III D6R III	UCT PARTS MARKETING	EA	-1,982.50
			External item charge		128.60
			Fixed price Labor		1,264.00
			Material		24,577.34
			Miscellaneous		-1,982.50
			Service Total		23,987.44

20 D6R III UNDERCARRIAGE REPLACE IN SHOP
Customer Reference No. C06

SUPPLY OF UNDERCARRIAGE & HARDWARE

SEGMENTS
IDLERS
ROLLERS - SF
ROLLERS - DF
CARRIER ROLLERS

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	4.00	2024304	IDLER G TRAC	PC	6,650.28
	8.00	2880934	ROLLER GP SF	PC	3,838.08
	6.00	2880935	ROLLER GP DF	PC	2,996.52
	8.00	1656946	BLOCK-TCK ID	PC	950.32
	10.00	1730946	SEGMENT-SPRO	PC	1,253.60
	4.00	1893032	STRIP	PC	374.36
	4.00	2792570	STRIP	PC	323.40
	16.00	2952409	BOLT-HEX HEA	PC	283.36
	50.00	2S5658	WASHER	PC	68.00
	8.00	4521402	CAP AS-TRK I	PC	885.60
	56.00	8T0360	BOLT	PC	647.92
	28.00	8T4139	BOLT	PC	58.52
	4.00	8G9530	SHIM	PC	253.84
	28.00	8T4223	WASHER	PC	45.92
	16.00	8T3282	WASHER	PC	33.28
	50.00	7H3607	NUT	PC	111.50
	50.00	6V0937	BOLT	PC	71.00
	2.00	2355974	ROLLER GP-CA	PC	609.14
		4150-510- -SHP-001	JOURNEYMAN SHOP	EA	
			Material		19,454.64
			Service Total		19,454.64
			Order total		43,442.08

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Line No.	Qty	Item No.	Description	U/M	Sales Price
				GST	2,172.10
				Invoice Total	\$45,614.18

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.

Scan the QR code or visit finning.com/survey to submit your feedback.



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