



FINNING (CANADA), A DIVISION OF FINNING INTERNATIONAL INC.
 ATTN: PAYMENT PROCESSING
 P.O. BOX 2405 EDMONTON, AB T5J 2S1
 PHONE 1-877-779-2733
 FAX1-780-443-7241

INVOICE

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PROFORMA	02-08-24	HR00115				00	G		4	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RE45416	12-01-23	10	10	10					1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	450VER	SATI 0X4B00836								
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *
 * * * INVOICE SUMMARY * * *

RECONDITION TRANSMISSION

TOTAL PARTS SEG. 01 26291.44 T
 TOTAL LABOR SEG. 01 12180.00 T
 TOTAL MISC CHGS SEG. 01 406.44 T

SALVAGE TRANSMISSION

TOTAL PARTS SEG. 02 150.00 T
 TOTAL LABOR SEG. 02 4060.00 T

TEST ON STAND TRANSMISSION

TOTAL LABOR SEG. 03 1880.00 T

PARTS INVOICE TOTAL 26441.44 *
 LABOR INVOICE TOTAL 18120.00 *
 MISC CHARGES INVOICE TOTAL 406.44 *

SHOP SUPPLIES 1449.60 T

TOTAL BEFORE TAXES 46417.48
 GST 5% 2320.87 T
 SK PST 6% 2760.66 T

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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
 PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING CHARGE.
 GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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INVOICE TOTAL	➔	CONT'D
AMOUNT CREDITED	➔	

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* * * PROFORMA INVOICE * * *

* * * INVOICE SUMMARY * * *

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
 BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.
 WE APPRECIATE YOUR BUSINESS.

* * * C O D * * *

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INVOICE TOTAL ➡	51499.01
AMOUNT CREDITED ➡	

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* * * PROFORMA INVOICE * * *
 * * * INVOICE DETAIL * * *

RECONDITION TRANSMISSION

REPAIR: - BRING INTO BAY, PERFORM INCOMING INSPECTION, AND START REMOVING PLUGS AND COVERS FROM THE CASE
 - HAD TROUBLE GETTING THE BOLTS OFF FOR THE AUX PUMPS SO TOOK A LITTLE EXTRA TIME TO REMOVE THE PUMPS, WILL NEED NEW BOLTS FOR THE PUMPS AND THE SPLINES ARE NO GOOD ON 2 OUT OF 3 PUMPS WILL BE IN CONDITION REPORT
 - ONCE PUMPS OFF REMOVE CASE AND WASH AND CLEAN SET ASIDE ON SHELF THEN REMOVE PLANETARY STACKS AND SET ON BENCH START TO DISASSEMBLE
 - FOUND MULTIPLE CLUTCHES BURNT, THE MAIN SHAFT A WHERE THE BEARING FAILED THE BEARING SPUN AND DAMAGED THE SHAFT, IT WILL NEED REPLACED
 - FINISH DISASSEMBLING TRANSMISSION CLEAN AND INSPECT ALL PARTS SET ON SHELF AND COVER
 - PERFORM PRICE QUOTE AND CONDITION REPORT ATTACH TO WORK ORDER
 - ASSEMBLE 3 OF THE CLUTCHES, COVER AND SET ON SHELF WAITING ON PARTS TO FINISH THE LAST ONE
 - LOWER TEMP OF ALL RACES INSTALL RACES IN CASES, INSTALL PUMP DRIVE GEAR AND INSTALL CLUTCHES IN

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* * * PROFORMA INVOICE * * *
 * * * INVOICE DETAIL * * *

BOTH CASES

- FINISH ASSEMBLING CLUTCHES INSTALL ALL CLUTCHES INTO THE CASE AND COVER FOR THE NIGHT.
- INSTALL MIDDLE CASE SET THE END PLAY IN 4 SHAFTS TO .002 INCHES THEN INSTALL THE NEST COVER SET THE END PLAY IN THE LAST SHAFT TO .003 INCHES
- REPOSITION TRANSMISSION AND COVER FOR THE NIGHT,
- CLEAN ALL THE VALVES WITH VARSAL THEN INSTALL, THEN INSTALL HARNESS AND ONE NEW SENSOR AS IT WAS DAMAGED FROM THE BEARING DEBRI, COVER AND SET ASIDE
- INSTALL PLUGS AND COVERS AND TAKE TO TEST BENCH FOR TESTING
- PUT ALL THE PUMPS AND TUBE IN A PALLET BOX AND WRAP THEM UP FOR CONTAMINATION

1	1T-1068		SEAL	S	10.25	10.25
			00000			
1	2K-2939		SEAL	S	14.51	14.51
			00000			
1	2M-9780		SEAL O RING	S	3.23	3.23
			00000			
1	2P-1692		SEAL-O-RING	S	11.60	11.60
			00000			
1	2S-4663		SEAL O RING	S	4.32	4.32
			00000			

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1	3D-2824		SEAL O RING	S		4.03	4.03
			00000				
2	3J-1907		SEAL	S		2.61	5.22
			00000				
1	3K-0360		SEAL	S		2.94	2.94
			00000				
2	3P-1155		SEAL-O-RING	S		18.54	37.08
			00000				
14	3S-2093		TIE	S		.43	6.02
			00000				
10	3S-2708		PIN	S		11.45	114.50
			00000				
1	4B-8394		CUP	S		163.79	163.79
			00000				
1	4F-4097		RING	S		9.02	9.02
			00000				
1	5J-3886		SEAL O RING	S		11.23	11.23
			00000				
1	5M-2051		BEARING A	S		51.11	51.11
			00000				
1	5P-4889		SEAL	S		42.59	42.59
			00000				
1	5P-6457		CONE	N		452.40	452.40
			00000				
4	6D-7146		SEAL	S		42.29	169.16
			00000				

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9	6D-7889		SEAL	S		28.25	254.25
			00000				
7	6F-2956		CUP	S		103.87	727.09
			00000				
7	6V-0347		CONE	S		135.90	951.30
			00000				
2	6V-0852		CAP	S		11.00	22.00
			00000				
1	6V-3907		SEAL-O-RING	S		63.67	63.67
			00000				
2	6V-3955		SEAL O RING	S		17.48	34.96
			00000				
2	6V-5815		Bolt	S		3.12	6.24
			00000				
1	6V-7350		SEAL	S		46.79	46.79
			00000				
2	6Y-1223		DISC	S		42.32	84.64
			00000				
1	6Y-6329		SHIM	N		248.52	248.52
			00000				
2	7F-2122		SEAL-O-RING	S		11.93	23.86
			00000				
2	7K-1181		TIE	S		1.00	2.00
			00000				
7	7T-5594		RING-SEAL	S		40.33	282.31
			00000				

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2	7T-5594		RING-SEAL	S		41.31	82.62
			00000				
1	8H-7521		SEAL-O-RING	S		11.42	11.42
			00000				
1	8J-8879		SEAL O RING	S		17.35	17.35
			00000				
1	8M-5253		SEAL O RIN	S		5.84	5.84
			00000				
7	8T-2572		SEAL O RING	S		13.60	95.20
			00000				
2	9X-4609		SEAL	S		6.68	13.36
			00000				
1	112-8985		CONE RLR BRG	N		163.10	163.10
			00000				
1	112-8988		CUP RLR BRG	N		114.26	114.26
			00000				
4	118-5068		SEAL O RING	S		5.64	22.56
			00000				
2	131-3718		SEAL	S		49.92	99.84
			00000				
23	134-8360		DISC-FRIC	N		87.53	2013.19
			00000				
7	134-8360		DISC-FRIC	N		89.63	627.41
			00000				
13	134-8361		PLATE-CLUTCH	N		178.81	2324.53
			00000				

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10	177-5236		BEARING	N	105.34	1053.40		
			00000					
6	177-5243		SEAL A-BALAN	N	235.07	1410.42		
			00000					
14	177-5249		DISC-THRUST	N	100.02	1400.28		
			00000					
1	177-5250		SPACER	N	751.91	751.91		
			00000					
1	177-5258		SPACER	N	127.60	127.60		
			00000					
4	177-6738		BEARING	N	152.92	611.68		
			00000					
1	177-6752		SEAL A-BALAN	N	409.96	409.96		
			00000					
1	177-6754		RING-SEAL	N	29.53	29.53		
			00000					
2	177-6762		RING-SEAL EX	N	76.81	153.62		
			00000					
2	177-6763		RING-SEAL IN	N	77.05	154.10		
			00000					
4	177-6766		DISC-FRICTIO	N	189.77	759.08		
			00000					
3	177-6768		PLATE-CLUTCH	N	887.11	2661.33		
			00000					
2	177-6771		DISC-THRUST	N	121.71	243.42		
			00000					

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6	177-6797		RING-SEAL	S	19.82	118.92		
			00000					
12	177-6801		RING-SEAL	N	63.35	760.20		
			00000					
3	187-1376		Shim Pack	N	155.20	465.60		
			00000					
3-	187-1376		Shim Pack	N	161.30	483.90-		
			00000					
20	187-8947		DISC-THRUST	N	32.64	652.80		
			00000					
1	191-8303		SENSOR G-SPD	S	328.60	328.60		
			00000					
1	191-8304		SENSOR G-SPD	S	392.26	392.26		
			00000					
1-	191-8304		SENSOR G-SPD	S	413.74	413.74-		
			00000					
7	199-9240		SEAL-O-RING	N	16.11	112.77		
			00000					
7	200-3039		RING-SEAL	S	47.46	332.22		
			00000					
2	203-2631		PISTON	N	964.71	1929.42		
			00000					
2-	203-2631		PISTON	N	1002.71	2005.42-		
			00000					
3	203-3940		SEAL-O-RING	S	5.51	16.53		
			00000					

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 GST REGISTRATION NO. 101801561 RT0001

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INVOICE TOTAL ➡

CONT'D

AMOUNT CREDITED ➡

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
PROFORMA	02-08-24	HR00115					00	G		4	8
PSOWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.		
RE45416	12-01-23	10	10	10					1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.			
AA	450VE	SATI 0X4B00836									
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION			

* * * PROFORMA INVOICE * * *

* * * INVOICE DETAIL * * *

1	207-5993		SCREEN	N		552.96	552.96
			00000				
2	214-7566		SEAL-O-RING	S		9.16	18.32
			00000				
5	214-7568		SEAL-O RING	S		10.22	51.10
			00000				
3	216-0273		SEAL-LIP TYP	S		121.47	364.41
			00000				
2	228-7090		SEAL-O-RING	S		10.99	21.98
			00000				
2	228-7092		SEAL-O-RING	S		12.61	25.22
			00000				
2	228-7096		SEAL-O-RING	S		22.86	45.72
			00000				
1	228-7100		SEAL-O RING	S		9.67	9.67
			00000				
1	238-0112		SENSOR GP	S		110.53	110.53
			00000				
1-	238-0112		SENSOR GP	S		113.75	113.75-
			00000				
3	238-5080		SEAL-O-RING	S		11.96	35.88
			00000				
1	238-5081		SEAL-O-RING	S		13.48	13.48
			00000				
5	238-5082		SEAL-O-RING	S		16.66	83.30
			00000				

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INVOICE TOTAL ➡	CONT'D
AMOUNT CREDITED ➡	

CUSTOMER'S INVOICE COPY

FINNING

FINNING (CANADA), A DIVISION OF FINNING INTERNATIONAL INC.
 ATTN: PAYMENT PROCESSING
 P.O. BOX 2405 EDMONTON, AB T5J 2S1
 PHONE 1-877-779-2733
 FAX1-780-443-7241

INVOICE**SOLD TO****SHIP TO**

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
PROFORMA	02-08-24	HR00115				00	G		4	9
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RE45416	12-01-23	10	10	10					1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	450VEH	SATI	OX4B00836							
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

* * * INVOICE DETAIL * * *

9	238-5084		SEAL-O-RING	S		19.41	174.69
			00000				
9	244-7772		VALVE GP-MDL	N		638.97	5750.73
			00000				
9-	244-7772		VALVE GP-MDL	N		654.31	5888.79-
			00000				
1	267-6637		HOUSING-SEAL	N		1198.33	1198.33
			00000				
1	273-4084		CAGE-BEARING	N		947.30	947.30
			00000				
1	301-3416		BEARING AS-S	N		478.68	478.68
			00000				
20	482-3315		BEARING-NEED	N		49.07	981.40
			00000				
1	559-3864		GAUGE-FLUID	N		230.59	230.59
			00000				
1-	559-3864		GAUGE-FLUID	N		239.67	239.67-
			00000				
2	8T9573L		TDTO 30W	S		7.73	15.46
			00000				
			TOTAL PARTS		SEG. 01		26291.44 *
2.00			EC-8T9573L		F/R LBR		12180.00 *
					01000		.10

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**INVOICE
TOTAL**

CONT'D

**AMOUNT
CREDITED****CUSTOMER'S INVOICE COPY**

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PROFORMA	02-08-24	HR00115				00	G		4	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
RE45416	12-01-23	10	10	10					1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	450VEH	SATI 0X4B00836								
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

* * * INVOICE DETAIL * * *

2.00			FREIGHT		01000		406.34	
			TOTAL MISC CHGS	SEG. 01			406.44	*
			SEGMENT 01 TOTAL				38877.88	T

SALVAGE TRANSMISSION

REPAIR: - USE TORCH TO REMOVE BEARING FROM SHAFT
 AND REMOVE RACES FROM ALL THE CAGES AND HOUSINGS,
 SPRAY WELDED TRANSMISSION BEARING JOURNAL FOR
 0.0005" CRUSH ON BEARING PROVIDED.

200	21032S		SPRAY WELD	N		.75	150.00	
			00000					
			TOTAL PARTS	SEG. 02			150.00	*
			HC SHOP LABOR		00000		4060.00	
			TOTAL LABOR	SEG. 02			4060.00	*
			SEGMENT 02 TOTAL				4210.00	T

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PSOWO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
AA	450VEH	SATI 0X4B00836								
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *
 * * * INVOICE DETAIL * * *

TEST ON STAND TRANSMISSION

REPAIR: - INSTALL ALL FITTINGS AND COVERS ON TRANSMISSION FOR TEST, THEN INSTALL TRANSMISSION ON TO BENCH AND CHAIN DOWN
 - HOOK UP ALL GAUGES AND HOSES, AND HARNESS
 - OPENED TEST ON LAP TOP AND WOULD NOT COMPLETE THE HARNESS TEST PC CRASHED
 - TRIED INSTALLING DIFFERENT VIRIONS OF THE TEST SOFTWARE AND KEPT CRASHING SO LEFT IT AS IS FOR NOW AND LOOKING INTO THE TEST BOX ISSUE
 M0121457
 RUN THROUGH TEST PROCESS
 -RECORDED VALUES
 -LEAK CHECKED
 -CHECKED SPEED SENSOR OPERATION
 -REMOVED FROM BENCH
 -HAD BLUE WRAPPED
 -PERFORMED FINAL VISUAL INSPECTION.

SEGMENT 03 TOTAL F/R LBR 1880.00 *
 1880.00 T

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PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
RE45416	12-01-23	10	10	10				1
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SHOP SUPPLIES 1449.60 T

TOTAL BEFORE TAXES 46417.48
 GST 5% 2320.87 T
 SK PST 6% 2760.66 T

 IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
 BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.
 WE APPRECIATE YOUR BUSINESS.

* * * C O D * * *

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 51499.01 *

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