



## SERVICE INVOICE

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

7601 - 99 STREET  
CLAIRMONT, AB T8X 5B1  
(780) 831-2600  
(780) 532-8378 FAX

Date 29/11/17  
Invoice Number 961344643  
Invoice Total \$5,640.14  
Payment Terms PARTS & SERVICES DUE DATE

PAYER CA-0026511  
TAQA NORTH LTD  
ATTN A/P MANNING DIVISION  
2100 308 4 AVENUE SW  
CALGARY AB T2P 0H7

Due Date 31/12/17  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.  
Customer Reference No. LSD: 07-04-113-04 W6  
Order Date 20/10/17  
Order Number 0060488702  
Finning Contact CINDY LACOSTE  
Customer Contact SCOTT HUDSON 780 814 2825  
Customer Commitment Date 00/00/00  
Actual Completion Date 15/11/17



CUSTOMER LOCATION CA-0026511  
TAQA NORTH LTD  
ATTN A/P MANNING DIVISION  
2100 308 4 AVENUE SW  
CALGARY AB T2P 0H7

Make  
Model W19L7042GL  
Serial Number C-13563/1  
Unit Number BOOSTER-13563/1  
Meter Reading 92094.00  
(30/10/17)

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

|    |  |                         |   |  |  |
|----|--|-------------------------|---|--|--|
| 10 |  | W19L7042GL<br>WUL7042GL | ENGINE TROUBLESHOOT AT<br>CUSTOMER SITE |  |  |
|----|--|-------------------------|---|--|--|

Customer Reference No. LSD: 07-04-113-04 W6  
LSD: 07-04-113-04 W6  
SITE: EAST SOUSA  
UNIT: BOOSTER UNIT 7042GL  
SN: C-13563/1  
COST CENTER: 1600012  
GL MAJOR/MINOR: 9200-802  
APPROVER: SCOTT HUDSON

COMPLAINT: PERFORM 3000 ENGINE SERVICE AND BOROSCOPE ENGINE

OCT 27  
- TRAVEL TO SITE  
- GET SAFE WORK PERMIT  
- INSPECT AND SHUT DOWN UNIT  
- REMOVE COILS, EXTENSIONS, AND SPARK PLUGS  
- REMOVE CARRIERS AND PRECHAMBER CUPS  
- REMOVE VALVE COVERS

### 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.



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|----------|-------|------------------------------|--|-----|-------------|
|          |       |                              | - SET VALVES   |     |             |
|          |       |                              | - CHANGE ENGINE OIL AND FILTER                               |     |             |
|          |       |                              | - GREASE UNIT  |     |             |
|          |       |                              | - CHECK AND REMOVE BELT GUARD TO ADJUST BELTS FOR SQUEAL     |     |             |
|          |       |                              | - CHECK AND FIND BEARING ON SIEVE SIDE IS LOOSE              |     |             |
|          |       |                              | - BORESCOPE ENGINE   |     |             |
|          |       |                              | - NEED TO MONITOR CYLINDERS 1 RIGHT AND 1 LEFT, 4 LEFT       |     |             |
|          |       |                              | - NEED TO REPLACE 3 LEFT CYLINDER HEAD                       |     |             |
|          |       |                              | - CLEAN VALVE COVER GASKET SURFACES AND INSTALL VALVE COVERS |     |             |
|          |       |                              | - INSTALL CARRIERS SPARK PLUGS, EXTENSIONS, AND COILS        |     |             |
|          |       |                              | - CHECK AIR FILTERS GOOD                                     |     |             |
|          |       |                              | - GREASE UNIT  |     |             |
|          |       |                              | - FIRE UP UNIT, AND MONITOR                                  |     |             |
|          |       |                              | - CLEAN UP TOOLING,  |     |             |
|          |       |                              | - CLEAN UP BUILDING AND LOAD UP GARBAGE                      |     |             |
|          |       |                              | - DO PAPERWORK AND TRAVEL TO HIGH LEVEL                      |     |             |
|          |       |                              | OCT 28   |     |             |
|          |       |                              | - TRAVEL TO HIGH LEVEL FROM PEACE RIVER                      |     |             |
|          |       |                              | 10.5 HOURS FIELD TECH  |     |             |
|          |       |                              | 6.5 HOURS TRAVEL   |     |             |
|          | 1.00  | 320215143<br>BOMABC493026KIT | O-RING KIT   | EA  | 6.00        |
|          | 2.00  | 320151616<br>FLX8-300        | GASKET FLEXITALLIC   | EA  | 22.86       |
|          | 12.00 | 320182767<br>740011          | BOOTS  | EA  | 112.17      |
|          | 4.00  | 320224968<br>A153754U        | PUSH ROD   | EA  | 580.80      |
|          | 12.00 | 320244531<br>153894D/ABC     | VHP VALVE COVER GASKET                                       | EA  | 114.13      |
|          | 1.00  | 320263959<br>168922N/ABC     | O-RING OIL FILTER  | EA  | 6.55        |

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1-888-finning • www.finning.ca  
(346-6464)



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|-------------------|-------|---|------------------------|-----|-------------|
|                   | 12.00 | 320225933   | SPARK PLUG             | EA  | 901.14      |
|                   |       | CHPRB77WPCC/ABC   |                        |     |             |
|                   | 7.00  | 320180938   | FILTER OIL             | EA  | 111.43      |
|                   |       | 168660B   |                        |     |             |
|                   | 2.00  | 320189394   | FILTER PRE             | EA  | 6.95        |
|                   |       | 208349A   |                        |     |             |
|                   | 1.00  | 320214257   | VHP EXTENSION          | EA  | 119.07      |
|                   |       | A211797R  |                        |     |             |
|                   | 1.00  | 320219304   | 90 DEGREE RECORE       | EA  | 81.77       |
|                   |       | BOMPCK-027-REC  |                        |     |             |
|                   | 24.00 | 710000097   | PCARD PARTS PURCHASE 1 | EA  | 210.35      |
|                   |       | CA00009215 / P/N WAK305020B, O-RING / CCP, TRAVIS         |                        |     |             |
|                   | 12.00 | 710000102   | PCARD PARTS PURCHASE 2 | EA  | 22.82       |
|                   |       | CA00009215 / P/N WAK209562D, PRE-CUP WASHER / CCP, TRAVIS |                        |     |             |
|                   | 2.00  | 710000103   | PCARD PARTS PURCHASE 3 | EA  | 100.81      |
|                   |       | CA00009215 / P/N FIL1833C05, FILTER / CCP, TRAVIS         |                        |     |             |
|                   | 1.00  | W19L7042GL  | HOTEL EXP JASON        | EA  | 271.71      |
|                   |       | WUL7042GL   |                        |     |             |
| Fixed price Labor |       |   |                        |     | 2,703.00    |
| Material          |       |   |                        |     | 2,396.85    |
| Miscellaneous     |       |   |                        |     | 271.71      |
| Service Total     |       |   |                        |     | 5,371.56    |
| Order total       |       |   |                        |     | 5,371.56    |
| GST               |       |   |                        |     | 268.58      |
| Invoice Total     |       |   |                        |     | \$5,640.14  |

Thank you for your business.

TAQA North

AFE \_\_\_\_\_ CC 16000012  
GL Major / Minor 9200-673-802  
Date Nov 30/17  
ATTN: [Signature]  
SCOTT HUDSON  
☐ Coding for various locations required - see attached

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