INVOICE

Invoice No.: 340
Date: Dec 13, 2012
Amount Due CAD: 1,188.60

35 Renault Crescent
St.Albert, Alberta T8N 4B7
Tel: (780) 720-5767 Fax: (780) 459-8244
tagcompression@hotmail.com

Sold To:

Husky Energy

Business No.: 820973808

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Galloway Booster-Service LSD 3-7-54-20 W5M Cat 3304NA, S/N NAF00911 Gemini H302, S/N H366	G		
				G		
				G		
1	Hour	5.5	Labour Regular	G	80.00	440.00
13	Km	130.0	Milage	G	1.10	143.00
14	Each	1.0	Consumables	G	26.40	26.40
12	Each	1.0	24 Hr Subsistance	G	60.00	60.00
15	Each	1.0	Accomodations (Allen Dec 04)	G	117.31	117.31
16	Each	1.0	Safety Surcharge	G	50.00	50.00
	Each	1.0	FILRS3536 (Air Filter)	G	53.65	53.65
	Each	1.0	FILRS3537 (Air Filter)	G	47.48	47.48
FILB99	Each	1.0	Oil Filter	G	13.92	13.92
CHPRTN79G	Each	4.0	Spark Plug	G	38.24	152.96
	Each	2.0	CAT8S1606 (Valve Cover Gasket)	G	13.64	27.28
			Subtotal:			1,132.00
			G - GST 5%			
			GST			56.60

Notes: Tag Job 1212-0005

Total Amount	1,188.60

TAG

Service Technician	Customer PO Number	Job Number	Date
Allen Blumhagen		1212-0005	Dec5th/12

Location

Customer Name Husky
Site Galloway Booster
LSD 3-7-54-20W5M
Unit Number
Hours

Engine

Make Cat
Model 3304NA
S/N N4F00911
Spec.
Hours

Compressor

Make Gemini
Model H302
S/N H366
Spec.
Hours

Short Description Service

Start	Finish	Regular	Premium 1	Premium 2	Subsistence
800	1130				24hr

Start	Finish	Regular	Premium 1	Km
700	800			65
1130	1230			65

Description/Special Instructions

Travel to location. Get permit. Do H/A. Go to location. Do running checks. Take oil samples. Shutdown unit. Drain engine oil and change filter. Remove spark plugs. Clean and gap. Install. Fill with oil. Check carb diaphragm and air filters (good). Start up unit and monitor. Clean up. Do up time sheet. Travel back from location.

This document is your authorization for invoicing. Our invoice will be based on this service report. Please eximine all items before authorizing. Customer acknowledges services as indicated.

Tech Signature Allen

Date Dec5th/12

Authorization Stamp

Customer Name

Date

Signature

Approver: 2Z 2021237
Location: 3-07-54-20W5
PO: 8400432250
AFE: [redacted] 26819
Account Code: R1677
Description: engine Service
Signature:
Jason Williams