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tagcompression@hotmail.com

INVOICE

Invoice No.: 399

Date: Mar 13, 2013

Amount Due CAD: 1,516.13

Sold To:

Husky Energy

Business No.: 820973808

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Galloway Booster-Service & Tune up LSD 3-7-54-20 W5M 3304NA, S/N N4F00911 Gemini H302, S/N H366	G		
			Cat			
1	Hour	4	Labour Regular	G		
2	Hour	2	Labour-Premium 1	G	80.00	320.00
4	Hour	4	Helper Regular Labour	G	115.00	230.00
5	Hour	2	Helper Labour-Premium 1	G	65.00	260.00
14	Each	1	Consumables	G	100.00	200.00
13	Km	330	Milage	G	48.00	48.00
16	Each	1	Safety Surcharge	G	1.10	363.00
CAT8S1606/AW	Each	2	3304 Valve Cover Gasket	G	50.00	50.00
FILB99	Each	1	Oil Filter	G	14.23	28.46
CHPRTN79G	Each	4	Spark Plug	G	14.40	14.40
13	Km	-200	Milage Credit	G	37.52	150.08
				G	1.10	-220.00
			Subtotal:			1,443.94
			G - GST 5%			
			GST			72.19

Notes: Tag Job 1303-0005

Total Amount

1,516.13



Service Technician
Allen Blumhagen

Customer PO Number

Job Number
1303-0005

Date
Mar5th/13

Location

Customer Name Husky
Site Galloway Booster
LSD 3-7-54-20W5M
Unit Number _____
Hours 40307

Engine

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

Compressor

Make Gemini
Model H302
S/N H366
Spec. _____
Hours _____

Short Description

Service and Tune up

Start	Finish	Regular	Premium 1	Premium 2	Subsistence
800	1000				

Start	Finish	Regular	Premium 1	Km
500	800			265
1000	1100			65

Description/Special Instructions

Travel to location. Get permit and do hazard assessment. Do running checks and take oil samples (Supplied by Husky). Shut down unit. Remove leads, coil, plugs and do compression test. All at 150PSI. Remove valve cover. Set valves. Change engine oil and filters. Check carb diaphragm and bullet(good). Check air filters(good). Check belts for cracking and tension(good). Grease unit. Check bearings(good). Start up unit. Monitor unit and load. Clean up filters and garbage. Change out soaker pads. Travel back to Edson.

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

Tech Signature

Date

Mar5th/13

Authorization Stamp

Customer Name

Date

Signature

Approver: 22 2021237

Location: 3-07-54-20W5

PO: 8400588401

AFE: 26819

Account Code: 81677

Description: Service @ 3-97

Signature:

Jason Williams



Service Technician
Dallas Doerkson

Customer PO Number

Job Number
1303-0005

Date
March 5 2013

Location

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

Engine

Make Cat
Model 3304
S/N N4F00911
Spec. _____
Hours 40307.3

Compressor

Make Gemini
Model H302
S/N 11366
Spec. _____
Hours _____

Short Description

Service

Start	Finish	Regular	Premium 1	Premium 2	Subsistence
8:00	10:00				

Start	Finish	Regular	Premium 1	Km
5:00	8:00			
10:00	11:00			

Description/Special Instructions

Travel to location, sign on to safety permit and hazard assessment, go to site, take oil samples, do running check, do compression test, shut down unit, drain oil and change filter, change spark plugs and torque new ones, attach coils and leads fill with oil, clean up tools and building and travel back to Edson.

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

Tech Signature

Date

March 5

Authorization Stamp

Customer Name

Date

Signature

Approver: 27 2021237

Location: 3-7-54-20W5

PO: 8400588401

AFE: 26019

Account Code: 81677

Description: Service @ 3-07

Signature:

Jason Williams