

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
			Husky Galloway Head Swap & Service LSD 3-07-54-20 W5M CAT 3304 S/N N4F00911	G		
				G G G		
4	Hour		Labour Regular	IG C	80.00	560.00
2	Hour		Labour-Premium 1	١٥	115.00	230.00
4	Hour	7	Helper Regular Labour	le le	65.00	455.00
5	Hour	غ ا	Helper Labour-Premium 1	G G G	100.00	200.00
13	Km		Milage	lG	1.10	352.00
13	Km	-200	Milage	lG	1.10	-220.00
	Each	1	Cylinder Head Cost Of Repair(Extras For Head Resurfacing and Trueing Up Lower Seat Bores)	G	1,618.67	1,618.67
16	Each	1	Safety Surcharge	G G	50.00	50.00
FILRS3536	Each	1	G3304/3306 Primary Air Filter	G	53.65	53.65
FILRS3537	Each	1	Secondary Air Filter (3304)	G	47.84	47.84
CHPRTN79G	Each	4	Spark Plug	G	38.24	152.96
CAT1167577/IPD CAT8S1606/AW	Each Each]	190 Thermostat	G	53.12	53.12
15	Each	;	3304 Valve Cover Gasket Accomodations (Blair/Dallas Oct 16)	G G	13.64 245.90	13.64 245.90
12	Each		124 Hr Subsistance	G	60.00	120.00
14	Each		Consumables	Ğ	86.40	86.40
FILB99	Each	l i	Oil Filter	lĞ	13.92	13.92
					10.02	10.02
:			Subtotal:			4,033.10
			G - GST 5% GST			201.66

INVOICE

Invoice No.: 319

Amount Due CAD: 4,234.76

Date: Dec 09, 2012

Notes: Tag Job 1210-0014

Total Amount	4,234.76



Service Technician Blair Doyle			Customer PO Number			Job Number 1210-0614	r	Date Oct 16/12			
				Engine			Compres	sor			
Location				Make				Gemini			
Customer Name Husky				. Model							
Site Galloway				_	N4F00911	Model H302 S/N H366					
LSD 3-7-54-20w5m				•							
Unit Number				Spec.	Spec Hours						
Hours				Hours		110013					
Short Descri	iption										
	• •										
Start	Finish	Regular	Premium 1	Premium 2	Subsistence	Start	Finish	Regular	Premium 1	Km	
8:00	13:30					5:00	8:00			275	
			i			13:30	14:00			45	
Travel to plant			Trooked up ex	maust. I de luci sy	ystem on, filled cool	and on, caeca	ver belis, g	reased, state	ca. Cicatica ap		
This document is Tech Signate Customer N	ure B	lion for invoicing	aı		Oct 16/12		Auth	orization S	ita na p		
Signature				-			Location PO: AFE: Account Descripti Signature	4004 26819 Code:_B	1-54-20 32250 4677 htt and 1		



Service Technician Dallas Doerkson		Customer PO Number			Job Number 1210-0014			Date Oct 16 2012			
Location			Engine			Compressor					
	r Name Hi	skv		Make			-	Gemini			
Customer Name Husky Site Galloway				Model			Model				-
	LSD 3-				N4F00911			H366			-
Unit Number			Spec.							-	
	Hours —		Hours							-	
	_										-
Short Description			Head swap/service							_	
Start	Finish	Regular	Premium 1		Subsistence	Start	Finish	Regular	Premium 1	Km	
	10.00			2		5.00	0.00		ļ		
8:00	13:30		<u> </u>			5:00	8:00				ł
			ļ			13:30	14:00				ł
											ł
,	•				ls , clean up buil	•					
This document	is your autho	orization for in-	_		xl on this service rep acknowledges service		ne all items l	before			
Tech Signs	ature			Date	Oct 16 20	12	Autho	rization S	Stamp		
Customer	Name			Date		<u>18</u>					
Signature				•		_					
Approver: 2Z 2021237 Location: 3-07-5 PO: Bhook 322 AFE: 26819 Account Code: 8167 Description: 550000 Signature: 250000 Jason Williams							50 17				