



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

INVOICE

Invoice No.: 362

Date: Jan 14, 2013

Amount Due CAD: 1,434.17

Sold To:

Husky Energy

Business No.: 820973808

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--------------|------|----------|--|-----|------------|----------|
| | | | Husky-Galloway Booster-Service & Tune Up LSD 3-7-54-20 W5M Cat 3304NA, S/N N4F00911 Gemini H302, S/N H366 | G | | |
| 1 | Hour | 3.5 | Labour Regular | G | | |
| 2 | Hour | 2.5 | Labour-Premium 1 | G | 80.00 | 280.00 |
| 4 | Hour | 3.5 | Helper Regular Labour | G | 115.00 | 287.50 |
| 5 | Hour | 2.0 | Helper Labour-Premium 1 | G | 65.00 | 227.50 |
| 13 | Km | 265.0 | Milage | G | 100.00 | 200.00 |
| 14 | Each | 1.0 | Consumables | G | 1.10 | 291.50 |
| 16 | Each | 1.0 | Safety Surcharge | G | 55.20 | 55.20 |
| FILB99 | Each | 1.0 | Oil Filter | G | 50.00 | 50.00 |
| CHPRTN79G | Each | 4.0 | Spark Plug | G | 13.92 | 13.92 |
| CAT8S1606/AW | Each | 2.0 | 3304 Valve Cover Gasket | G | 38.24 | 152.96 |
| 13 | Km | -200.0 | Milage Credit | G | 13.64 | 27.28 |
| | | | | | 1.10 | -220.00 |
| | | | Subtotal: | | | 1,365.86 |
| | | | G - GST 5% | | | |
| | | | GST | | | 68.31 |

Notes: Tag Job 1301-0003

Total Amount

1,434.17



Service Technician
Allen Blumbagen

Customer PO Number

Job Number
1301-0003

Date
Jan8th/13

Location

Customer Name Husky
Site Galloway Booster
LSD 3-7-54-20W5M
Unit Number _____
Hours 38982hrs

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 |
|-------|--------|---------|-----------|-----------|-------------|
| 430 | 530 | | | | |
| 800 | 1030 | | | | |
| | | | | | |
| | | | | | |

| Start | Finish | Regular | Premium 1 | Km |
|-------|--------|---------|-----------|-----|
| 500 | 800 | | | 265 |
| | | | | |
| | | | | |
| | | | | |

Description/Special Instructions

Load parts and travel to location. Get permit and do hazard assessment. Do running checks, take oil samples and shutdown. Remove leads, coils, plugs. Do compression test. All at 160PSI. Remove valve cover. Set valves. Check air filter and carb (good). Check belt condition and tension. Grease unit. Change oil and filter on engine. Clean up. Start up unit. Monitor and travel to next location.

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

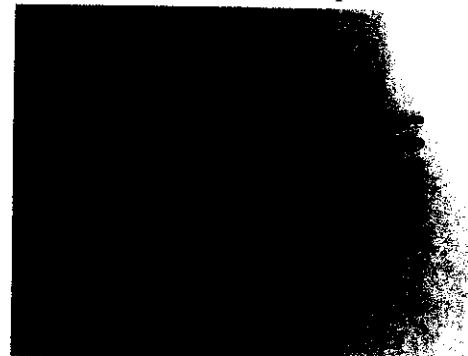
Jan8th/13

Customer Name

Date

Signature

Authorization Stamp



Approver: 22 2021237

Location: 3-07-54-20W5

PO: 8400590401

AFE: 26819

Account Code: 81677

Description: oil change

Signature:

Jason Williams

**Service Technician**

Dallas Doerkson

Customer PO Number**Job Number**

1301-0003

Date

January 8 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 38982

Compressor

Make Gemini

Model H302

S/N H366

Spec.

Hours

Short Description**Service**

| Start | Finish | Regular | Premium 1 | Premium 2 | Subsistence |
|-------|--------|---------|-----------|-----------|-------------|
| 8:00 | 10:30 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Start | Finish | Regular | Premium 1 | Km |
|-------|--------|---------|-----------|----|
| 5:00 | 8:00 | | | |
| | | | | |
| | | | | |
| | | | | |

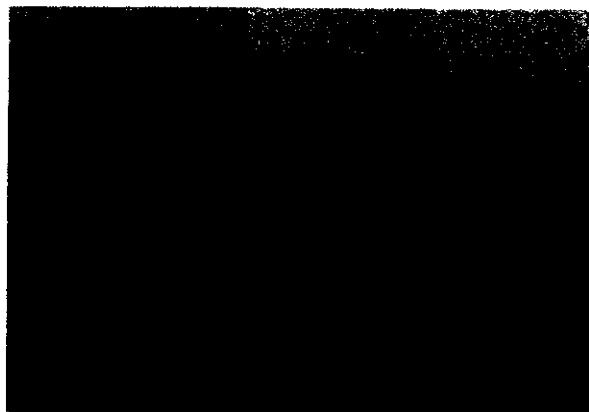
Description/Special Instructions

Travel to location, remove leads coils, and spark plugs, do compression test, drain oil, change filter, set valves and put valve cover back on, tighten bolts, fill with oil, start unit. And monitor. Travel to next location.

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**

January 8

Customer Name**Date****Signature****Authorization Stamp**

Approver: 22 2021237

Location: 3-07-54-20W5

PO: 8460588401

AFE: 26819

Account Code: 01677

Description: oil change

Signature: Jason Williams

Jason Williams