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## INVOICE

Invoice No.: 611

Date: Oct 10, 2013

Amount Due CAD: 1,210.14

Sold To:

Husky Energy

Business No.: 820973808

| Item No.                                                                                                                                                                                                                                                                                                                             | Unit | Quantity | Description                                                                                               | Tax | Unit Price | Amount   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-----------------------------------------------------------------------------------------------------------|-----|------------|----------|
|                                                                                                                                                                                                                                                                                                                                      |      |          | Galloway Booster / Engine Service<br>LSD 3-7-54-20 W5M<br>Cat 3304, S/N N4F00911<br>Gemini H302, S/N H366 | G   |            |          |
| 1                                                                                                                                                                                                                                                                                                                                    | Hour | 2.0      | Labour Regular                                                                                            | G   | 80.00      | 160.00   |
| 2                                                                                                                                                                                                                                                                                                                                    | Hour | 2.5      | Labour-Premium 1                                                                                          | G   | 115.00     | 287.50   |
| 13                                                                                                                                                                                                                                                                                                                                   | Km   | 200.0    | Mileage                                                                                                   | G   | 1.10       | 220.00   |
| 14                                                                                                                                                                                                                                                                                                                                   | Each | 21.6     | Consumables                                                                                               | G   | 4.80       | 103.68   |
| 16                                                                                                                                                                                                                                                                                                                                   | Each | 1.0      | Safety Surcharge                                                                                          | G   | 50.00      | 50.00    |
|                                                                                                                                                                                                                                                                                                                                      |      |          |                                                                                                           | G   |            |          |
| FILB99                                                                                                                                                                                                                                                                                                                               | Each | 1.0      | Oil Filter                                                                                                | G   | 14.78      | 14.78    |
| CAT8S1606/AW                                                                                                                                                                                                                                                                                                                         | Each | 1.0      | 3304 Valve Cover Gasket                                                                                   | G   | 13.64      | 13.64    |
| CAT8S1606/RUBBER                                                                                                                                                                                                                                                                                                                     | Each | 1.0      | Rubber Valve Cover Gasket                                                                                 | G   | 33.79      | 33.79    |
| CHPRTN79G                                                                                                                                                                                                                                                                                                                            | Each | 4.0      | Spark Plug                                                                                                | G   | 38.24      | 152.96   |
| IMPAV1-12-2                                                                                                                                                                                                                                                                                                                          | Each | 1.0      | Air Valve Assembly                                                                                        | G   | 69.58      | 69.58    |
|                                                                                                                                                                                                                                                                                                                                      |      |          | Subtotal:                                                                                                 |     |            | 1,105.93 |
|                                                                                                                                                                                                                                                                                                                                      |      |          | Freight                                                                                                   | G   |            | 46.58    |
|                                                                                                                                                                                                                                                                                                                                      |      |          | G - GST 5%                                                                                                |     |            |          |
|                                                                                                                                                                                                                                                                                                                                      |      |          | GST                                                                                                       |     |            | 57.63    |
| Approver: 22 2021237<br>Location: 3-07-54-20<br>PO: 8400588401<br>AFE: 26819<br>Account Code: 81677<br>Description: Service<br>Signature: <br> Jason Williams |      |          |                                                                                                           |     |            |          |

Notes: Tag Job 1309-0055

Total Amount

1,210.14



**Service Technician(s)** Phil Hutchen     
 **Customer PO** \_\_\_\_\_     
 **Job Number** 1309-0055     
 **Date** Sept,26,2013     
 **Job Complete** X

**Location**  
 Customer Name Husky  
 Site Galloway  
 LSD 3-7-54-20w5  
 Unit Number Booster  
 Hours 44406

**Engine**  
 Make Caterpillar  
 Model 3304  
 S/N N4F00911  
 Spec. \_\_\_\_\_  
 Hours \_\_\_\_\_

**Compressor**  
 Make Gemini  
 Model H302  
 S/N H366  
 Spec. \_\_\_\_\_  
 Hours \_\_\_\_\_

**Short Description** Engine service

| Labour |        |         |           |           |             |     |
|--------|--------|---------|-----------|-----------|-------------|-----|
| Start  | Finish | Regular | Premium 1 | Premium 2 | Subsistence | Km  |
| 1400   | 1600   |         |           |           |             |     |
| Travel |        |         |           |           |             |     |
| 1300   | 1400   |         |           |           |             | 60  |
| 1600   | 1730   |         |           |           |             | 140 |

| Specialty Tools Used |       |
|----------------------|-------|
| Boroscope            | _____ |
| Laser Aligner        | _____ |
| Laptop               | _____ |
| Emissions Analyzer   | _____ |
| Barring Device       | _____ |
| Crane                | _____ |
| Other                | _____ |
| (Please Specify)     |       |

**Description of Work Performed**

Travel from Ansel, complete permits, complete running checks, take oil samples, shut down unit, service unit as per., start unit load and monitor, clean up pack travel to Wc.,

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** Sept,26,2013     
 **Authorization Stamp** \_\_\_\_\_

**Customer Name** \_\_\_\_\_     
 **Date** \_\_\_\_\_

**Signature** \_\_\_\_\_