



# INVOICE

Invoice No.: 386

Date: Feb 21, 2013

Amount Due CAD: 1,563.60

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 Unit LSD 3-07-54-20 W5M Cat 3304, S/N N4F00911, 38,982 Hours Gemini H302, S/N H366	G		
1	Hour	6	Labour Regular	G		
4	Hour	6	Helper Regular Labour	G		
13	Km	330	Milage	G	80.00	480.00
14	Each	1	Consumables	G	65.00	390.00
16	Each	1	Safety Surcharge	G	1.10	363.00
15	Each	2	Accommodations (Allen/Dallas Jan 30)	G	57.60	57.60
12	Each	2	24 Hr Subsistence	G	50.00	50.00
FILB99	Each	1	Oil Filter	G	117.31	234.62
13	Km	-200	Milage Credit	G	60.00	120.00
					13.92	13.92
					1.10	-220.00
			Subtotal:			1,489.14
			G - GST 5%			
			GST			74.46

Notes: Tag Job 1301-0024

<b>Total Amount</b>	<b>1,563.60</b>
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Service Technician  
Dallas Doerkson

Customer PO Number

Job Number  
1301-0024

Date  
January 31 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

Labour					
Start	Finish	Regular	Premium 1	Premium 2	Subsistence
8:00	10:00				24hr

Travel				
Start	Finish	Regular	Premium 1	Km
7:00	8:00			
10:00	13:00			

**Description/Special Instructions**

Travel to location, sign on to safety permit and hazard assessment, go to site, take oil samples, shut down unit, drain oil and change filter clean and gap spark plugs. Fill with oil, start unit and monitor, clean up and travel to St. Albert.

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 31

Authorization Stamp

Customer Name

Date

Signature

Approver: 22 2021237

Location: 3-67-54-20W5

PO: 8400588401

AFE: 26819

Account Code: 81677

Description: Booster service

Signature:

Jason Williams



Service Technician  
Allen Blumhagen

Customer PO Number

Job Number  
1301-0024

Date  
Jan 31st/13

**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

Labour					
Start	Finish	Regular	Premium 1	Premium 2	Subsistence
800	1000				24hr

Travel				
Start	Finish	Regular	Premium 1	Km
700	800			65
1000	1300			265

**Description/Special Instructions**


Travel to location. Get permit and do Hazard Assessment. Take oil samples. Shutdown unit. Remove leads, coils, and plugs. Change engine oil and filter. Check air filter, carb, and belts. Grease unit. Clean up, start up. Monitor unit. Do up time and travel back to St. Albert.

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 Allen Blumhagen  
Customer Name \_\_\_\_\_  
Signature \_\_\_\_\_

Date Jan 31st/13  
Date \_\_\_\_\_

Authorization Stamp

Approver: 22 2021237  
Location: 3-07-54-20W5  
PO: 8400588401  
AFE: 26819  
Account Code: 81677  
Description: Booster Service  
Signature: Jason Williams  
 **Jason Williams**