



INVOICE

Invoice No.: 455
Date: May 24, 2013
Amount Due CAD: 1,323.24

35 Renault Crescent
 St. Albert, Alberta T8N 4B7
 Tel: 780.720.5767 Fax: 780.459.6634
 tagcompression@hotmail.com

Sold To:
 Husky Energy

Business No.: 820973808

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Galloway / 3-7 Service & Tune Up LSD 03-07-54-20 W5M Cat 3304, S/N N4F00911 Gemini H302, S/N M366	G		
1	Hour	5	Labour Regular	G	80.00	400.00
13	Km	130	Mileage	G	1.10	143.00
14	Each	1	Consumables	G	24.00	24.00
16	Each	1	Safety Surcharge	G	50.00	50.00
	Each	1	Right Rear Support Leg	G	400.00	400.00
FILB99	Each	1	Oil Filter	G	14.78	14.78
CHPRTN79G	Each	4	Spark Plug	G	38.24	152.96
	Each	2	CAT2N3597 Valve Cover Gasket	G	12.98	25.96
			Subtotal:			1,210.70
			Freight			52.00
			G - GST 5% GST			60.54
Notes: Tag Job 1304-0001						
					Total Amount	1,323.24



Service Technician: Phil Hutchen
 Customer PO Number: _____
 Job Number: 1304-0001
 Date: April, 5, 2013

Location
 Customer Name: Husky
 Site: Galloway
 LSD: 3-7-54-20w5m
 Unit Number: _____
 Hours: _____

Engine
 Make: Caterpillar
 Model: 3304
 S/N: N4F00911
 Spec: 222-9043
 Hours: _____

Compressor
 Make: Gemini
 Model: H302
 S/N: M366
 Spec: _____
 Hours: _____

Short Description: Engine service

Start	Finish	Regular	Premium 1	Premium 2	Subsistence
830	1200				

Start	Finish	Regular	Premium 1	Km
700	830			130

Description/Special Instructions

Travel to location complete permits, complete running checks and oil samples, shut down unit compression test 220 1-4, lash valves new plugs oil and filters. Re and re new support leg on rear right side of engine. Shim up support leg. alignment, start unit load and monitor,

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: *PH*
 Customer Name: _____
 Signature: _____

Date: April, 5, 2013
 Date: _____
 Date: _____

Authorization Stamp

Approver: 2Z 2021237
 Location: 3-07-54-20w5
 PO: 840058849
 AFE: 86819
 Account Code: 81677
 Description: Booster Service
 Signature: *Jason Williams*

Jason Williams