



6814 78 Ave NW
 Edmonton, AB T6B 2J5
 Phone # 780 490-7042
 Fax # 780 490-7050

ED INVOICE

DATE 4/11/2013
 INVOICE # ED11987
 SO # ED2066
 CUST PO # 8400488154

CUSTOMER

HUSKY OIL OPERATIONS LTD.
 PO BOX 4490 STATION D
 CALGARY, AB T2P 3G7

SHIP TO

HUSKY OIL OPERATION
 03-06-049-18A ANSELL SOUTH
 WAUK F3521GSI, S/N C-10273/2
 ARIEL JGK-2

Rep	JOB DESCRIPTION	SERVICEMAN		
DD	INSPECTION	GORD S		
Item	Description	Qty	Rate	Amount
FS	SERVICE:INSPECTION COMMENCE:APRIL 3 CONTACT:JASON WILLIAMS APPROVER:2Z-2021237 CC:24732 GL:81676 ***LABOUR*** FIELD SERVICEMAN-REGULAR RATE	1	95.00	95.00
CONSUMABLES	CONSUMABLES GST On Sales	1	7.13 5.00%	7.13 5.11

CORE AND/OR RESTOCKING CHARGES , MAY APPLY TO THIS INVOICE AFTER EVALUATION FROM OUR VENDORS

Subtotal \$102.13

Tax Total \$5.11

GST/HST No. 898739818

Total	\$107.24
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 HUSKY OIL OPERATIONS LTD.
 PO BOX 4490 STATION D
 CALGARY, AB T2P 3G7

Approver: 2Z 2021237 SHIP TO
 Location: 3-06-49-1805
 PO: 840092154 HUSKY OIL OPERATION
 AFE: 21732 03-06-049-18A ANSELL SOUTH
 Account Code: 81676 WAUK F3521GSI, S/N C-10273/2
 ARIEL JGK-2

Description: work as compressor
 Signature: [Handwritten Signature]
 **Jason Williams**

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DD	INSPECTION		GORD S	
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COPY

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Subtotal \$102.13

Tax Total \$5.11

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GST/HST No. 898739818



Fort St. John, BC
Ph: (250) 787-8655
Fax: (250) 787-8656

Edmonton, AB
Ph: (780) 490-7042
Fax: (780) 490-7050

Edson, AB
Ph: (780) 723-3590
Fax: (780) 723-3580

DATE April 3/13

wed
2012

CUSTOMER Husky
LOCATION Amsel South
ENG. MFGR Wauk
ENG. MODEL 3521
ENG. SER. # _____
ENG. SPEC. # _____

CUSTOMER UNIT # K-400
L.S.D. # 3-6-49-18
COMP. MFGR. Ariel
COMP. MODEL _____
COMP. SER. # _____
S.O. # ED2066

WORK DONE ENG. O/H COMP. O/H TUNE UP INSPEC.

check kenco for problems, not filling compressor
found screen on oil fill line plugged
cleaned screen & set kenco level
torque valve caps

Work order # HSKY 2815782

LOCATION LABOUR SR. FIELD SERVICEMAN Gordon Sample JR. FIELD SERVICEMAN _____
PROVINCE WORKED AB BC

START	FINISH	REG.	PREM. 1	PREM. 2	TRAVEL LABOUR		TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
					START	FINISH				
<u>1200</u>	<u>1300</u>	<u>1.0</u>								
PREPARATION LABOUR										
TOTAL		<u>1.0</u>			TOTAL					

UNIT # _____ DAILY VEHICLE INSPECTION NOTES _____

TIRES HEAD LIGHTS
 BRAKES TAIL LIGHTS
 WIPERS EMERGENCY EQUIP.

QUANTITY	MISC. PARTS & EXPENSES DESCRIPTION	AMOUNT	SERVICEMEN'S EXPENSE
TOTAL			

CUSTOMER _____ SERVICEMAN [Signature]