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

ED INVOICE

DATE	2/28/2013
INVOICE #	ED11973
SO #	ED2039
CUST PO #	8400598154

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	TUNE UP	PHIL H

Item	Description	Qty	Rate	Amount
	SERVICE:TUNE UP COMMENCE:FEBRUARY 8 CONTCT:JASON WILLIAMS			
	APPROVER:2Z-2021237 CC:24732 GL:81676			
	LABOUR			
FS	FIELD SERVICEMAN-REGULAR RATE	5	95.00	475.00
TT	TRAVEL TIME - REGULAR RATE	2	95.00	190.00
ST	SERVICE TRUCK - KILOMETRES	160	1.25	200.00
CONSUMABLES	CONSUMABLES	1	35.63	35.63
153894D	GASKET,ROCKER ARM COVER	6	16.24	97.44
168660B	ELEMENT,FILTER 32'	4	13.55	54.20
168922L	O-RING, OIL CANNISTER(4-FILTER)	1	5.60	5.60
A-0661	FILTER,OIL	2	13.50	27.00
493026K	KIT, FINAL FILTER O-RING	1	23.06	23.06
	GST On Sales		5.00%	55.40

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

Subtotal	$1,107.93
Tax Total	$55.40
Total	$1,163.33

GST/HST No. 898739818

COMPRESSION TECHNOLOGY Inc.

10911 - 89 Ave. Fort St. John, BC V1J 6V2 Ph: (250) 787-8655 Fax: (250) 787-8656

11315 - 96 Ave. Grande Prairie, AB T8V 5M2 Ph: (780) 402-7762 Fax: (780) 402-7792

10478 - 92 St. High Level, AB T8S 1S1 Ph: (780) 926-8808 Fax: (780) 926-8830

9510 - 91 Ave. Peace River, AB T8S 1S1 Ph: (780) 617-9015 Fax: (780) 617-9025

DATE Feb 8.13 .fnd

CUSTOMER Husky.
LOCATION Morehead/ansel.
ENG. MFGR Waukesha
ENG. MODEL 3521 GSI
ENG. SER. #
ENG. SPEC. #

CUSTOMER UNIT #
L.S.D. # 8-6.
COMP. MFGR. Ariel
COMP. MODEL JGK.2.
COMP. SER. #
S.R. # ED2039

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

Travel to location unit down start unit
run to temp change oil filters eng/comp.
lash valves. top up oil.
ran unit, leave down no gas

Travel to Edson

LOCATION LABOUR SR. FIELD SERVICEMAN Phil JR. FIELD SERVICEMAN
PROVINCE WORKED AB ☑ BC ☐

START	FINISH	REG.	PREM 1	PREM 2	TRAVEL LABOUR START	TRAVEL LABOUR FINISH	TRAVELED HOURS REGULAR	TRAVELED HOURS PREMIUM	SUB	TOTAL KILOMETERS
800	1300	5.0			700	800	1.0			80
					1300	1400.	1.0			80.
PREPARATION LABOUR										
	TOTAL	5.0				TOTAL	2.0			160 -

UNIT # 51

DAILY VEHICLE INSPECTION

☑ TIRES
☐ BRAKES
☑ WIPERS
☑ HEAD LIGHTS
☐ TAIL LIGHTS
☑ EMERGENCY EQUIP.

NOTES

Approver: ZZ-2021237
Location: 3-06-48-18 south
PO: 8400598154
ARE: 24733
Account Code: 81676
Description: As above
Signature: Rgu ChaH
Bob Chouinard

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

CUSTOMER

SERVICEMAN [signature]