



INVOICE

INVOICE NO. 6051180ABN

CLIENT HUS015

PLEASE REMIT PAYMENT TO CHAMCO INDUSTRIES LTD., 9515 - 51 AVENUE, EDMONTON, AB T6E 4W8
SHIPPED FROM LOCATION INDICATED:

SOLD TO:

HUSKY ENERGY INC.
BOX 4490, STATION D
CALGARY, AB T2P 3G7
CANADA

PURCH ORDER MANDATORY **CORTEX

SHIPPED TO:

HUSKY OIL ENERGY
7-27-51-19 W5
ANSEL GAS PLANT
EDSON, AB
FICKLE LAKE ROAD 780-723-6947

INVOICE DATE	SHIPPED VIA		SALES REP	
12/10/2012 12.00.00 AM	TRYHUBA	Freight: Collect	THO010	
CUSTOMER ORDER NUMBER	SHIP DATE	FOB	TERMS	SALES ORDER NO.
8400427591	12/10/2012 12.00.00 A	EDMONTON	Net 30	1046736ABN

ORD'D	SHP'D	B'ORD	ITEM NUMBER AND DESCRIPTION	UNIT PRICE	EXTENSION
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1.00	1.00	0.00	36-SRVDRIER-SVT FIELD SERVICE DRYER - AT	\$3,744.00	\$3,744.00
<p>TO INVOICE AS PER SERVICE REPORTS 69015 & 69016 16 REG HOURS @ \$ 117 (X2) TECHNICIANS</p> <p>N/C FOR 7.5 OT HOURS @ \$169 (X2) TECHNICIANS DUE TO TECHNICIAN ERROR</p> <p>DRYER SERVICE ON SITE DH - MXS103CDDS (X2) SN- MXS0507010 SN- MXS0507011</p>					
260.00	260.00	0.00	SC190 EDM SERVICE MILEAGE	\$1.25	\$325.00
2.00	2.00	0.00	58-60-862-0091 KIT, VALVE OVERHAUL **	\$2,735.70	\$5,471.40
2.00	2.00	0.00	58-60-862-0098 COLUMN SEAL **	\$97.90	\$195.80
26.00	26.00	0.00	58-60-820-3662 MOLECULAR SIEVE **	\$243.10	\$6,320.60
2.00	2.00	0.00	58-60-862-0090 KIT, SILENCER ELEMENT MX/MPX	\$193.60	\$387.20
2.00	2.00	0.00	51-02250129-175 FLOAT DRAIN 1/2NPT	\$128.00	\$256.00
3.00	3.00	0.00	58-040AA REPLACEMENT ELEMENT KIT	\$352.00	\$1,056.00
2.00	2.00	0.00	58-040AR REPLACEMENT ELEMENT KIT	\$352.00	\$704.00
1.00	1.00	0.00	SC320 4% CONSUMABLES - EDM	\$63.18	\$63.18

Packlist ID 5055843ABN

SUB TOTAL
GOODS & SERVICE TAX

\$18,523.18
\$926.16

GST # R100912450

TOTAL AMOUNT DUE IN CDN DOLLAR

\$19,449.34