



6814 78 Ave NW  
Edmonton, AB T6B 2J5

Phone # 780 490-7042

Fax # 780 490-7050

# ED INVOICE

DATE 11/30/2012

INVOICE # ED11815

SO # ED1922

CUST PO # 8400432694

### CUSTOMER

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

### SHIP TO

HUSKY OIL OPERATIONS LTD.  
07-27-051-19W4, ANSEL  
CAT 3512, S/N 7NJ01033  
FRICK TDSH355, S/N SGCH351500837  
UNIT Z 800

Rep	JOB DESCRIPTION	SERVICEMAN		
DD	TUNE UP			
Item	Description	Qty	Rate	Amount
	SERVICE: TUNE UP COMMENCE:NOV 14 CONTACT:JASON WILLIAMS  APPROVER:2Z-2021237 CC:26799 GL:81676  ***LABOUR***			
FS	FIELD SERVICEMAN-REGULAR RATE	9	95.00	855.00
FS1	FIELD SERVICEMAN-PREMIUM#1	2	46.00	92.00
TT	TRAVEL TIME - REGULAR RATE	3.5	95.00	332.50
TT	TRAVEL TIME - REGULAR RATE	2.5	-95.00	-237.50
TT1	TRAVEL TIME - PREMIUM #1	2	46.00	92.00
SUB1	ACCOMMODATION:BRIAN NOV 14	1	121.89	121.89
SUB4	24 HOUR SUB	1	60.00	60.00
CONSUMABLES	CONSUMABLES	1	64.13	64.13
	***PARTS***			
0R5926	TURBO,CART. G3512	1	1,631.54	1,631.54
1S4810	GSKT. TURBO DRAIN	2	1.20	2.40
1S6595	GSKT. TURBO INLET	2	1.12	2.24
5P5700	SEAL O-RING	4	36.67	146.68
5P9890	TURBO SEAL	2	15.62	31.24
P7003	OIL FILTER G3500	3	30.32	90.96
6V3907	O-RING, OIL FILTER, 263	1	38.71	38.71
	GST On Sales		5.00%	166.19

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

**Subtotal** \$3,323.79

**Tax Total** \$166.19

GST/HST No. 898739818

**Total** \$3,489.98



10911 - 89 Ave.  
Fort St. John, BC  
V1J 6V1  
Ph: (250) 87-8655  
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 Nov 14 2012 Wed

CUSTOMER Husky  
LOCATION Ansel  
ENG. MFGR Cat  
ENG. MODEL 3512  
ENG. SER. # \_\_\_\_\_  
ENG. SPEC. # \_\_\_\_\_

CUSTOMER UNIT # 2800  
L.S.D. # \_\_\_\_\_  
COMP. MFGR Frick  
COMP. MODEL TDSH355  
COMP. SER. # \_\_\_\_\_  
S.R. # ED 1922

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

Change oil & filters, swap out turbo & Repair fan pitch

Approver: 27 2005612  
Location: 7:27.57-19  
PO: 8400432694  
CC/AFE: 26799  
Account Code: 81676  
Description: Compress  
Signature: \_\_\_\_\_

Steve Zaporosky

LOCATION LABOUR SR. FIELD SERVICEMAN Brian Kochan 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>0830</u>	<u>1700</u>	<u>8.5</u>	<u>1.5</u>		<u>0530</u>	<u>0800</u>	<u>2.5</u>	<u>1.5</u>	<input checked="" type="checkbox"/>	<u>225</u>
					<u>0800</u>	<u>0835</u>	<u>0.5</u>			
		PREPARATION LABOUR			<u>1700</u>	<u>1735</u>	<u>0.5</u>	<u>0.5</u>		
<u>0500</u>	<u>0530</u>	<u>0.5</u>	<u>0.5</u>							
	<b>TOTAL</b>	<u>9.0</u>	<u>2.0</u>		<b>TOTAL</b>		<u>3.5</u>	<u>2.0</u>	<u>60-</u>	

UNIT # 61 DAILY VEHICLE INSPECTION NOTES \_\_\_\_\_  
 TIRES  HEAD LIGHTS  
 BRAKES  TAIL LIGHTS  
 WIPERS  EMERGENCY EQUIP.

QUANTITY	MISC. PARTS & EXPENSES DESCRIPTION	AMOUNT	SERVICEMEN'S EXPENSE
	<b>TOTAL</b>		

CUSTOMER \_\_\_\_\_ SERVICEMAN Brian Kochan