CUSTOMER #: 4345

TRICAN WELL SERVICE LTD

ATTN: ACCOUNTS PAYABLE

UNIT# 219342

43233







INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1.855-574-5557

2900 645 - 7 AVE SW CALGARY, AB T2P 4G8 HOME:403-266-0202 CONT:403-266-0202 BUS: 403-266-0202 CELL:					PAGE 1 Fax: 780-723-2333 PAGE 1 Fax: 780-723-2382 GST # 89227 9696 SERVICE ADVISOR: 87 ALLAN FRITZ					
COLOUR COLOUR	YEAR	MAKE/MODEL		SEF	VIN	LICENS		ER IN/ OUT	TAG	
	12 0		7	1 7 000	D4EV0DD16000	0 75100	-	/		
DEL DATE PROD. DATE WARR. EXP. PROMIS				P4EX0DD16220 PO NO.		J51881 1/459 RATE PAYMENT I		[1/2200 ATE		
***************************************						TOTAL	TATIVE IVI	1144. 67	VIL.	
01JAN13 DI			17:00 29		?		CHG	29SEP2	:1	
R.O. OPEN	IED	READY	OPTIONS	5:						
12.10 27SE	EP21 0	9:00 29SEP2	7							
		TYPE HOURS				LIS	T NE	Т ТОТ	'AT.	
				EERING	BINDING TURI			1 101	7111	
	RECTIO									
137 S		G SYSTEM								
MICC FDFIC		CUSP 1.25 STEERING G					187.5	0 187.	50	
MIDC FREIG	INI POR	CUSP	LAK				50.0	0 50.	0.0	
PARTS: 0.00 LABOR: 187.50 OTHER: 50.00 TOTAL LINE A:								237.		
459544 MC	VED TH	E TRUCK IN,	HOOKED (JP THE	FLOW CAGE, S	THE PUMP	IS	201,	50	
AND HOSES SAME THIN	TO THE IG, WE D GO TO	E SLAVE STE FOUND THAT O ZERO IN R	ERING BOX THE PRESS ANDOM SPO	K, CHEC SURE WO OTS WHI	GOOD, DISCONDICKED IT AGAINDULD HIT MAXILE STEERING	N IT WAS PRESSUR	DOING THE	Ε		
B** STEERI					E STEERING GA					
		G SYSTEM					the first is			
		CUSP 6.00					900.0	900.	00	
2 S3631R-6 ORB #6 O-RING 2 S3631R-8 ORB 8 O-RING								0.		
		PUSH LOK 1							38	
		1 HOSE CLAM	No. of the second second second					40. 1.		
		1 LOOM CLAM						6.		
		50745 PZL A		A1WJ				16.		
		HC 1 LITER				0.1	0 0.10			
1	SH5500	50745 PZL A	TF-6 1QT-	A1WJ				4.		
	TIDEA CC	E010 MAGCEO	10 00000	NO OFF	D	0.1	0 0.10			
	RE CHAI	5219 TAS652	19 STEERI	NG GEA	IR		000 0	712.		
			900 00	OTHER.	0.50	тотат.	800.00 LINE B:			
					OVED LINES, E			2405.		
STEERING	SHAFT I	FROM STEERI	NG GEAR.	REMOVE	D GEAR AND I	NSTALLE	D NEW ONE			
TRANSFERR	ED FIT	FINGS FROM (OLD GEAR	TO NEW	WITH NEW O-	RINGS.	INSTALLED			
					ACED RETURN					
STIFFNESS	AND CH	RACKING FIL	LED WITH	FLUID	AND BLED AIR	OUT. P	ERFORMED			

STIFFNESS AND CRACKING FILLED WITH FLUID AND BLED AIR OUT. PERFORMED FLOW TEST TO VERIFY REPAIR, PRESSURES ALL GOOD

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue

* * * DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND. * * *

Signature: Print:

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 4345

UNIT# 219342

TRICAN WELL SERVICE LTD

LINE OPCODE TECH TYPE HOURS

ATTN: ACCOUNTS PAYABLE 2900 645 - 7 AVE SW

2900 645 - 7 AVE SW CALGARY, AB T2P 4G8

HOME: 403-266-0202 CONT: 403-266-0202

43233

INVOICE



LIST





53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

NET

PAGE 2

BUS: 403-266-0202 CELL: SERVICE ADVISOR: 87 ALLAN FRITZ YEAR MAKE/MODEL LICENSE VIN ODOMETER IN/ OUT TAG 13 PETERBILT 367 XPTP4EX0DD162200 J51881 1/459544 T2200 PROMISED DEL DATE PROD. DATE WARR. EXP. PO NO. RATE PAYMENT INV. DATE 01JAN13 DD 17:00 29SEP21 ? CHG 29SEP21 R.O. OPENED READY OPTIONS: 12:10 27SEP21 09:00 29SEP21

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

TOTAL 108.75

141.49 DESCRIPTION TOTALS I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage 1087.50 LABOUR AMOUNT 1582.89 PARTS AMOUNT beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 * * * DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE 159.25 MISC. CHARGES FAILURE FOUND. * * 2829.64 TOTAL CHARGES LESS INSURANCE 0.00 Signature: G.S.T. 141.49 Print: PLEASE PAY THIS AMOUNT 2971.13