

**CALGARY**

9115 - 52 Street SE, Calgary, Alberta T2C 2R4
Phone: (403) 720-3400 Fax: (403) 720-3409

RED DEER

7690 Edgar Industrial Ct, Red Deer, Alberta T4P 4E2
Phone: (403) 314-1919 Fax: (403) 314-2203

Sold To: TRICAN WELL SERVICE LTD.
E00710 TRICAN PARTNERSHIP

Ship To: TRICAN WELL SERVICE LTD.
TRICAN PARTNERSHIP

CUSTOMER INVOICE**Invoice Number****R29953**

#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8
403 266-0202

#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Date: 10-08-20

Page 1 of 2

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2013	KENWORTH / T800	1XKDD40X0DJ957761	BGH-5389	506322	610058
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	05-03-12	ISX-15 / 79551646	/		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
	1856.0		720084	10-05-20 / 12:25PM	10-07-20	ES*ES

Memo

Tax ID Date: Tax ID:

1 PERFORM EXPRESS ASSESSMENT

BEFORE: _____ AFTER: _____

INSPECT & ADVISE FOR:

AIR COMPRESSOR WILL NOT BUILD AIR

PERFORM EXPRESS ASSESSMENT

BEFORE: _____ AFTER: _____

INSPECT & ADVISE FOR:

CAUSE:

INTERNAL COMPRESSOR FAULT

CORRECTION:

CONCERNS OF AIR COMPRESSOR NOT BUILDING AIR AND ALSO ENGINE TICK RAN UNIT AT 1500RPM. UNIT SEEMED TO BUILD AIR NORMALLY TO 100PSI. LET UNIT IDLE AND AIR PRESSURE CONTINUED TO RISE UNTIL COMPRESSOR UNLOADED. FANNED BRAKES TO REDUCE TANK PRESSURE AND LET UNIT IDLE. AIR PRESSURE BUILT 10PSI HIGHER ONLY AND TOOK AN EXTENDED TIME TO BUILD. LET UNIT IDLE FOR SEVERAL MORE MINUTES. PRESSURE BUILT SLOWLY TO 110 PSI AND SEEMED TO STOP. INSTALLED A GAUGE AND CONFIRMED UNLOADER PRESSURE BUILT QUICKLY AND EXHAUSTED QUICKLY WHEN UNIT WAS BUILDING PROPER PRESSURES. ALSO NOTED ENGINE TICK NOISE GOT PROGRESSIVELY LOUDER AS TANK PRESSURE INCREASED AND TICKING QUIT WHEN COMPRESSOR UNLOADED. SUSPECT INTERNAL FAILURE OF COMPRESSOR CAUSING SLOW BUILD TIME AND TICKING NOISE. LOOSENED RESIVOIR BRACKET BOLTS. DISCONNECTED AIR AND COOLANT LINES FROM COMPRESSOR. REMOVED COMPRESSOR FROM ENGINE. CLEANED GASKET SURFACES ON ENGINE AND POWER STEERING PUMP. MARKED FITTING ORIENTATION ON NEW AND OLD COMPRESSOR. SWAPPED FITTINGS TO NEW COMPRESSOR USING NEW O-RINGS. MASKED AND PAINTED NEW COMPRESSOR. INSTALLED COMPRESSOR TO ENGINE AND INSTALLED ALL REMOVED LINES. INSTALLED POWER STEERING PUMP WITH NEW GASKET AND INSTALLED ALL REMOVED BRACKETS AND SUPPORT RODS.

TOTAL LABOR	517.50
TOTAL PARTS	1,895.58
TOTAL FREIGHT	25.00

Qty	Part Number	Description	List	Unit	Extended
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Invoice Number

R29953

Date: 10-08-20

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Tax ID Date: Tax ID:

2 3103015	GROMMET,	8.10	4.05	8.10
1 3685614	GASKET,AC	23.13	17.00	17.00
1 4988280	GASKET	6.39	4.70	4.70
1 3690864RX	COMPRESSO	2,618.99	1,854.78	1,854.78
2 3102109	SEAL,O RI	11.00	5.50	11.00
1 FREIGHT	FREIGHT	50.00	25.00	25.00

G.S.T. - REG. NO. 848002507RT0001 5 % OF 2,480.40 = 124.02

LABOR	517.50
PARTS	1,895.58
SUBLET	0.00
SUPPLIES	42.32
FREIGHT	25.00
OTHER CHGS	0.00

SUBTOTAL	2,480.40
G.S.T. 848002507RT0001	124.02
TOTAL	2,604.42

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES MANAGEMENT GROUP LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use and disclose the personal and business information that I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. Will have a 90 day workmanship guarantee and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued at 100 kms. RJAMES MANAGEMENT GROUP LTD. Will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER: X _____
GST#: 848002507 RT0001

DATE _____