VERMEER CANADA, INC 1119 46 Ave SE Calgary, AB T2G 2A5 403-216-1160 403-204-9101

Date Account#|Work Ord|Br |Sls| WORK ORDER Invoice # | Page 1 211571 13007957 212 135 INVOICE 11-30-18 13036842 000 Sold To: Ship To: THOMAS ELECTRIC (1985) LTD.

DIRECTIONAL DRILLING HYDRO VAC
P.O. BOX 7 STN SITE 13 R.R.#2

Ship To:
THOMAS ELECTRIC (1985) LTD.
DIRECTIONAL DRILLING HYDRO VAC
P.O. BOX 7 STN SITE 13 R.R.#2 AB T7N 1N3 BARRHEAD BARRHEAD AB T7N 1N3 Ship Via: Purchase order Job Number Job Contact Date 11-19-18 G.S.T. # 86352-8493 PRICES IN CANADIAN FUNDS TERMS: NET 10 DAYS RENTALS & EQUIPMENT. NET 30 DAYS PARTS & LABOUR 1.5 PERCENT MONTHLY INTEREST ON OVERDUE ACCOUNTS Seg# 000 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 6517 Equip ID:468 COMPLAINT: UNIT REQUIRES SERVICE CAUSE: HOURS ON UNIT CORRECTION: - CHANGE ENGINE OIL AND FILTER - REPLACE BOTH FUEL FILTERS - REPLACE CHARGE FILTERS - TOP UP COOLANT, STRENGTH IS @ - 30 - CHECK PLANETARY DRIVES, LEVEL IS GOOD OIL IS CLEAN - CHECK AIR FILTERS, GOOD. (DONE) 6517 HRS 3.78L PREMIX UNI 17.12 3.785 LITRE 5W40 49.05 ELEMENT OIL FILT 22.07 ELEMENT-PRIMARY 82.17 ELEMENT-SECONDAR 75.78 FILTER OIL 62.78 PREUNI-3.78L TRI-SYN-5/40-4 1 PREUNI-3.78L 17.12 3.785 LITRE 5W40 9 441.45 618429001 22.07 1 82.17 1 626273001 626275001 1 3 81902001 Total Labor 567.00 ENVIRONMENTAL CHARGE 36.85 MISCELLANEOUS SHOP SUPPLIES 25.52 Total parts 826.93 Total labor 567.00 Total misc 62.37 Sub Total 1,456.30 GST 72.82 THANK YOU FOR YOUR BUSINESS Amount Due 1,529.12 Due By:

12/30/18

PARTS RETURN POLICY - WITHIN 30 DAYS OF PURCHASE 15 PERCENT RESTOCK FEE ON RETURNABLE STOCK 30 PERCENT RESTOCK FEE ON RETURNABLE NON-STOK NO RETURN ON ELECTRICAL OR ELECTRONIC PARTS NO RETURNS ACCEPTED AFTER 30 DAYS OF PURCHASE