VERMEER CANADA, INC. 27025 96 AVE ACHESON INDUSTRIAL PARK 780-484-3600 780-451-5830

AB T7X 6J2 ACHESON

Date Account# | Work Ord | Br | Sls | WORK ORDER Invoice # Page 1 211571 | 12017969 | 211 | 134 | INVOICE 04-18-18 12090893

Sold To: 000

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 03-29-18

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: 6020

Equip ID:468

ORDER FILTERS FOR ENGINE AND HYD SERVICE

CHANGE ENGINE OIL AND FILTERS

CHANGE BOTH FUEL FILTERS

CHANGE RETURN AND CHARGE FILTERS

CHANGE AIR FILTERS

10	5W40-4L-211	5W40-4L SYNTHETI	50.22	502.20
1	618429001-211	FILTER - OIL	29.52	29.52
1	626273001-211	FUEL FILTER - PR	55.33	55.33
1	626275001-211	FILTER - SECONDA	52.37	52.37
1	163632908	FILTER ELEMENT	170.38	170.38
1	296251026	ELEMENT PRIMARY	110.12	110.12
1	296251027	ELEMENT - SAFETY	42.97	42.97
3	81902001	FILTER OIL	52.80	158.40
			Total Labor	661.50
	Total for segment			1,782.79

Seg# 001 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 6020

Equip ID:468

FIELD TRAVEL CHARGE

TRAVEL TO CUSTOMERS SITE NEAR SLAVE LAKE AND RETURN

Total for segment Total Labor 661.50

THANK YOU FOR YOUR BUSINESS 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

Continued

VERMEER CANADA, INC. 27025 96 AVE ACHESON INDUSTRIAL PARK 780-484-3600 780-451-5830

AB T7X 6J2 ACHESON

Account# | Work Ord | Br Sls |12017969|211|134| 211571

WORK ORDER INVOICE

Date Invoice # Page 04-18-18 12090893 2

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BARRHEAD

AB T7N 1N3

BARRHEAD

AB T7N 1N3

Ship Via:

Purchase order

Date 03-29-18 Job Number

Job Contact

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# 002 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 6020

Equip ID:468

COMPLAINT;

CUSTOMER COMPLAINT THAT THE WEBASTO DOES NOT FUNCTION.

CAUSE:

TECH FOUND THAT THERE WAS AN OVER HEAT CODE THE DOES NOT CLEAR.

CORRECTION;

TECH REQUIRES TO REMOVE THE HEATER AND BENCH TEST TO CLEAR CODES AND RE INSTALL. FAULT IS EITHER WITH THE CIRCULATION PUMP OR THE COOLANT TEMP SENSOR

Total for segment

Total Labor

212.62

Seg# 003 Mfr:VER Model:D80X100II

S/N:1VRZ27077C1000468

Meter: 6020

Equip ID:468

COMPLAINT: CARRIAGE TEFLONS WORN

CAUSE: WORN TEFLONS , SEIZED CARRIAGE ADJUSTMENT BOLTS AND NUTS, MISSING POST OF REAR RIGHT BOTTOM TEFLON BLOCK, MISSING REAR RIGHT BOTTOM TEFLON

CORRECTION: REPLACE TOP AND BOTTOM CARRIAGE TEFLONS, UNSEIZED ADJUSTMENT BOLTS AND NUTS ON BOTTOM TEFLON BLOCKS, WELD POST ONTO BOTTOM RIGHT TEFLON BLOCK TO HOLD ON TEFLON PAD, ADJUST TEFLONS

1,110.38

Total for segment

1,110.38

THANK YOU FOR YOUR BUSINESS PARTS RETURN POLICY - WITHIN 30 DAYS OF PURCHASE 15 PERCENT RESTOCK FEE ON RETURNABLE STOCK 30 PERCENT RESTOCK FEE ON RETURNABLE NON-STOK

Continued

NO RETURN ON ELECTRICAL OR ELECTRONIC PARTS NO RETURNS ACCEPTED AFTER 30 DAYS OF PURCHASE

VERMEER CANADA, INC. 27025 96 AVE ACHESON INDUSTRIAL PARK 780-484-3600 780-451-5830

AB T7X 6J2 **ACHESON**

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Sold To: 000

> 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 03-29-18

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

> 171.99 **ENVIRONMENTAL CHARGE** MISCELLANEOUS SHOP SUPPLIES 119.07

Total parts 1,121.29 Total labor 2,646.00 Total misc 291.06

> Sub Total 4,058.35

GST 202.92

THANK YOU FOR YOUR BUSINESS 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

Amount Due Due By: 05/18/18

4,261.27