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

AB T7X 6J2 **ACHESON** 

Account# | Work Ord | Br Sls 211571 12018267 211 134

WORK ORDER INVOICE

Date Invoice # Page 06-27-18 12092275 1

Sold To:

000

Ship To:

THOMAS ELECTRIC (1985) LTD.

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

THOMAS ELECTRIC (1985) LTD.

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

BARRHEAD

AB T7N 1N3

BARRHEAD

AB T7N 1N3

Ship Via:

Purchase order

Date 06-14-18 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# 000 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468

Meter: 6223

Equip ID:468

COMPLAINT:

GEAR FOR L2 THRUST MOTOR FALLING DOWN

CAUSE:

BROKEN BOLTS FOR CAP THAT HOLDS IT UP

CORRECTION:

INSPECTED THRUST MOTOR. FOUND BOLTS BROKEN OFF INSIDE MOTOR. DISCUSSED OPTIONS WITH CUSTOMER. REQUESTED TO ORDER NEW THRUST MOTOR. CUSTOMER WILL CONTACT WHEN MACHINE IS AVAILABLE FOR REPLACEMENT.

1	280779001	CAP - PINION	143.42	143.42
1	296360484	MOTOR-MSE11-2-11	8,071.18	8,071.18
2	508476045	SCREW HCS M10 1.	1.28	2.56
1	PARTS DISCOUNT		1,372.10-	1,372.10-
			Total Labor	648.00
	Total for segment			7,493.06

Seg# 001 Mfr:VER Model:D80X100II S/N:1VRZ27077C1000468 Meter: 6223

Equip ID:468

COMPLAINT:

ALTERNATOR NOT CHARGING

CAUSE:

FAULTY ALTERNATOR

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

ACHESON AB T7X 6J2

	Work Ord B 12018267 2				Invoice # 12092275	Page 2
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Sold To:

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THOMAS ELECTRIC (1985) LTD. DIRECTIONAL DRILLING HYDRO VAC P.O. BOX 7 STN SITE 13 R.R.#2 THOMAS ELECTRIC (1985) LTD. DIRECTIONAL DRILLING HYDRO VAC P.O. BOX 7 STN SITE 13 R.R.#2

BARRHEAD

AB T7N 1N3

BARRHEAD

**AB T7N 1N3** 

Ch i	T7
Ship	Via:

Purchase order	Date 06-14-18	Job Number	Job Contact
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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

CORRECTION:

INSTALL NEW ALTERNATOR THAT WAS SUPPLIED BY CUSTOMER

	Total for	sogment		Total Lab	
				. 378.00	
			ENVIRONMENTAL	CHARGE	66.69
			MISCELLANEOUS	SHOP SUPPLIES	46.17
Total parts	8,217.16	Total labo	r 1,026.00	Total misc	1,259.24-

Sub Total 7,983.92

GST 399.20

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: 07/27/18

8,383.12