gas | drive
10303 Alaska Road
Fort St. John, BC V1J 1B1
Telephone: 250-785-1171
Fax: 250-785-5936

Invoice

Invoice Information

Invoice Number	90101616
Service Order	4025734
Invoice Date	01/12/2016
Page 1 of 2	

Reference Information

Ref.Order No./Date	70024708/ 01/06/2016
PO No.	
CC: 80025471 (F-795) H2O PU,P	
PO Date	01/06/2016
Currency	CAD
Telephone	403-517-6700
Fax	403 517-6700
Sales Employee	
Terms of Payment	Net 30 days
Inco Terms	EXW Ex Works
Description	Ex Works
GST	84729 1085 RT0001

Invoice-to Customer

Canadian Natural Resources Limited
Bag 6450
Fort St John BC V1J 4H9
Canada

Sold-to Customer 1003531

Canadian Natural Resources Limited
2500 855 2nd Street SW
Calgary AB T2P 4J8
Canada

Ship-to Customer

Canadian Natural Resources Limited
Boulder
D-72-G/093-O-08
--- BC V0O 0O0
Canada

Equipment Details

Unit	:	**UNIT K102**	**98064**
Engine	:	**12AT27GL**	**C-12666/1**
Compressor	:	**COMJGC-4**	**F-13479**
Cooler	:	**COOLER**	**985099**

REBUILD WATER PUMP
GD WORK ORDER: 4025734

ORDERED BY: DARREN ATCHESON

JOB DATE: DEC 11
WORK SCOPE: DISASSEMBLE, CLEAN, BLAST, REASSEMBLE,TEST

WAUKESHA 12AT27GL C-12666/1
ARIEL JGC-4 F-13479
RUN HOURS:

TECHS: CENTRAL SERVICES

CODING
CC: 80025471 (F-795) H2O PUMP

Item	Material/Description	Quantity	Unit Price	Disc	Total
1	5500806/Shop Labor Reg	5.0 HR	101.15		505.75
2	30380056001:DRS/6INLITE PATTERN GSKT	2 EA	28.49		56.98

3	G-960-279:WAU/W/P REPAIR KIT	1 EA	8,099.36	23.00-%	6,236.51
4	294124:WAU/GASKET, SQUARE	5 EA	15.10	23.00-%	58.13
5	295992:WAU/GASKET,O RING	4 EA	456.87	23.00-%	1,407.16
6	290807:WAU/GASKET	1 EA	11.22	23.00-%	8.64
7	291285:WAU/GASKET	1 EA	13.33	23.00-%	10.26

Gross Value	10,589.62
Customer Discount	2,306.19-
Sub-total	8,283.43
GST	414.18
Total Tax	414.18

Labour:	505.75
Material:	7,777.68
Other:	

Total Amount	8,697.61
Amount to pay	8,697.61 CAD

Please Remit To:
Gas Drive Global LP
Lockbox #C3184
PO Box 9187, Station M
Calgary, AB, T2P 5E1

gas drive

CENTRAL SERVICE BRANCH 40

DATE	Dec 14 /2015
NAME	Vlad
EMPLOYEE NUMBER	44

PFS NUMBER	DESCRIPTION OF TASK PERFORMED	START TIME	END TIME	REG	OT	DT
~~4025496 (10)~~	~~Starter X2 Desassembl, cleaning head blast~~	~~6^{00}~~	~~7^{30}~~			
86 4025734 (10)	W/P AT X1 desassembl, cleaning bead, blast	7^{30}	9^{00}	1.5		
~~4023426 (10)~~	~~Cyl. head X1 assembl, paint delivery.~~	~~9^{00}~~	~~9^{45}~~			

EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

✓ .5 HR Lunch Taken

gas drive

CENTRAL SERVICE BRANCH 40

DATE	Dec 16/15
NAME	Brent Beaudry
EMPLOYEE NUMBER	2379

PFS NUMBER	DESCRIPTION OF TASK PERFORMED		START TIME	END TIME	REG	OT	DT
PFS NUMBER 40 4025734 #10 A.T.	Assemble	2.50	600	900	3		
	Test	.50					
PFS NUMBER							
PFS NUMBER							
PFS NUMBER							

Brent Beaudry
EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

.5 HR Lunch Taken

gas drive

CENTRAL SERVICE BRANCH 40

DATE	Dec 15/15
NAME	Brent Beaudy
EMPLOYEE NUMBER	2379

PFS NUMBER	DESCRIPTION OF TASK PERFORMED	START TIME	END TIME	REG	OT	DT
PFS NUMBER 40 4025734 #10 A.T	Clean .50	1400	1430	.5		
PFS NUMBER						
PFS NUMBER						
PFS NUMBER						

Brent Beaudy
EMPLOYEE SIGNATURE

SUPERVISOR SIGNATURE

.5 HR Lunch Taken

Amy Schubert

From: Darren Acheson <Darren.Acheson@cnrl.com>
Sent: January-12-16 9:22 AM
To: Amy Schubert
Subject: RE: For Approval

This is what the billing info should be

70024792 – TA151503 (F-795) Eng Swap

70024804 – TA151503 (F-795) Ign repair

70021177 – TA151503 (F-795) Comp Overhaul

70024100 – CC-34493001 (F-795) 500 hr svc

70024708 – CC-80025471 (F-795) H2o Pump

Darren

From: Amy Schubert [mailto:ASchubert@gasdriveglobal.com]
Sent: Monday, January 11, 2016 1:04 PM
To: Darren Acheson
Subject: For Approval

Good afternoon Darren,

Please find attached two drafts and one invoice for approval. We are trying to get all of our 2015 drafts and invoices cleaned up so if you could please get back to me at your earliest convenience that would be appreciated.

Thank you,

Amy Schubert
Lead Administrator British Columbia District

gas | drive

10303 Alaska Road
Fort St John, BC, V1J 1B1

Cell: 250.261.1146
Main Phone: 250.785.1171
Fax: 250.785.5936