



# Canfish Services Inc.

**Head Office**

Unit #3, 1005 - 14 Avenue  
 Nisku, Alberta, Canada T9E 0G9  
 Phone: (780)955-2600 E-mail: headoffice@canfish.ca  
 GST # 81774 1168 RT0001  
 SK PST # 6905608

**Customer:** Canadian Natural Resources Ltd  
 2100, 855 2 St SW  
 Calgary, AB T2P 4J8

**Shipped To:** Thermal Warehouse  
 Via: Canfish Services  
 Rig Number: Various  
 Job Number: WS-2632

**FINAL Invoice Number:** 2202-2828  
**Date:** February 25, 2022  
**Quote Number:** CSQ-Quote-851  
**Customer Account Code:** 3100 630  
**Customer APE Number:** D05L0024  
**Approver Code:** D625  
**Customer Contact:** Rob Schuh / Jared Doetzel  
**Start Date - Rental:** February 23, 2022  
**Stop Date - Rental:** February 23, 2022  
**Well Name / Location:** Thermal Warehouse  
**Date Shipped:** February 23, 2022

Item	Qty.	Description	Serial or Part Number	Bill Type	Minimum Usage Period	Minimum Usage Charge	Day Usage Period	Day Usage Charge	Other Amount	Total Amount	Item Total
1	2	Trackmaster Whipstock System for 11.3/4" OD Casing Consisting of One (1) Hydraulic Set Anchor, One (1) Trackmaster One Trip Whipstock Concave and One (1) Set of Shear Bolts	Canfish	Each					\$115,900.00	\$231,800.00	\$231,800.00
2	4	Trackmaster Whipstock System for 10.3/4" OD Casing Consisting of One (1) Hydraulic Set Anchor, One (1) Trackmaster One Trip Whipstock Concave and One (1) Set of Shear Bolts	Canfish	Each					\$108,400.00	\$433,600.00	\$433,600.00
3	1	Safety & Environmental Compliance - 1.75% of Invoice Value to a Maximum of \$900		SEC							N/A

**Remit To:**  
 Unit #3, 1005 - 14 Avenue  
 Nisku, Alberta, Canada T9E 0G9  
 Phone: (780)955-2600 E-mail: headoffice@canfish.ca  
 GST # 81774 1168 RT0001  
 SK PST # 6905608

**\*\*Pre-order amounts for upcoming whipstock projects as per CSQ-Quote-851**

**Sub Total:** \$ 666,400.00  
**GST @ 5%:** \$ 33,270.00  
**Total Invoice Can\$:** \$ 699,670.00