HELMAN SERVICES LTD.

103 HUNT CRESCENT NE
MEDICINE HAT, AB T1C 1Y4
GST # 853054666RT0001 | PST # 5809199

P: 403.928.7216
F: 403.526.1252
E: electrical@helmanservices.com
W: helmanservices.com

INVOICE # 0796

CUSTOMER [redacted]	DATE 28-May-26
	CUSTOMER PO#
	ORDERED BY [redacted]
LOCATION [redacted]	PHONE [redacted]
	FAX
	EMAIL [redacted]

DESCRIPTION OF WORK

Travelled to location from Fox Valley. Started and ran 6 generators inside of shop. Found 5 of the 6 units to be good to go, all showing proper voltages at all receptacles on units. Older red unit on trailer was not outputting any voltage. Called in to see if parts are available and delivery time to get. Labelled each unit with all findings. Travelled back to Fox Valley.

QTY	MATERIAL DESCRIPTION	UNIT PRICE	AMOUNT	NAME		HR	RATE	AMOUNT
1	SHOP SUPPLIES	$12.00	$12.00	2 JOURNEYMEN ELECTRICIANS: J HELMAN & C SEHN	RT	1.5	$160.00	**$240.00**
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					RT			
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					TT			
				VEHICLE HS10	KM	40	$0.75	**$30.00**
				VEHICLE				
				VEHICLE				
				TRENCHER				
				PERMIT				
				EQUIPMENT				
				RENTALS				

TOTALS	
LABOUR	**$240.00**
MATERIAL	**$12.00**
VEHICLES	**$30.00**
TRENCHER	**$0.00**
PERMIT	**$0.00**
EQUIPMENT	**$0.00**
RENTALS	**$0.00**
SUBTOTAL	**$282.00**
GST @ 5%	**$14.10**
PST @ 6%	**$16.92**
INVOICE TOTAL	**$313.02**

MATERIAL TOTAL $12.00

TERMS:5.5% interest will be charged on all overdue invoices in excess of 30 days past due, calculated daily.

Please make cheques payable to : Helman Services Ltd. | E-transfers accepted : electrical@helmanservices.com

THANK YOU FOR YOUR BUSINESS!