

GJ07-1



K.G. Enterprises Ltd.
Box 787
LAMONT ALBERTA T0B 2R0
CANADA

INVOICE

Invoice Number 44711
Invoice Date 08 Oct 2025
Account Number
Reference 44711

Sold to:
SVS Mechanical

Company Registration No: 13523 1322 RT 0001, Registered Office: Box 787, Lamont, Alberta, T0B 2R0, Canada

Description	Quantity	Unit Price	Tax	Amount CAD
ATTN: DEREK				
OCTOBER 7, 2025 LAMONT SHOP				
Supply labour & equipment to clean out vac truck tank, haul waste to Secure Energy, Redwater.				
60, COMBO VAC	6.00	190.00	5%	1,140.00
EO, EQUIPMENT OPERATOR	6.00	64.00	5%	384.00
D, DEGREASER/CHEMICAL	5.00	22.00	5%	110.00
FS, FUEL SURCHARGE	0.03	1,634.00	5%	49.02
			Subtotal	1,683.02
			Total GST 5%	84.15
			Invoice Total CAD	1,767.17
			Total Net Payments CAD	0.00
			Amount Due CAD	1,767.17

Due Date: 07 Nov 2025

Terms: Net 30 days unless MSA in place



K.G. ENTERPRISES LTD. OILFIELD SERVICES

General Oilfield Maintenance • Pipefitting • Picker
Hotshot • Grading • Snow Plowing • Tow Tractor • Mowing
Vac/Combo Vac-Steamer • Vegetation Management

Box 787, Lamont, Alberta T0B 2R0

Mobile: 780-940-9832 • Tel: 780-895-7554 • Fax: 780-895-7564

Work Order

44711

To SVS Mechanical

Telephone

Date

Oct 7/25

Job Name / Location / Number

LAMONT SHOP

Derek

Supply labour + equipment to clean out vac truck tanks.
Haul waste to SECURE Energy Redwater.

Combo Vac @ 190.00/hr x 6.0 hrs Unit 60

Operator @ 64.00/hr x 6.0 hrs.

Degreaser @ 22.00/liter x 5 liters

Thank You