

OILFIELD SERVICES INC.

PO Box 2394
Dawson Creek, BC V1G 4T9
24 HOUR DISPATCH: (250) 219-8370
Fax: (250) 782-6707

INVOICE 096980

GST: 863865770
BC COR: 0007273240220180803HL
AB COR: 20180712-7336

| | | | |
|--------------------|--------------|------------------------|---|
| CUSTOMER | Swamp Donkey | Date: | Aug 23, 2015 |
| Consignor: | | Unit #: | 000 150 |
| LSD (From): | | Trailer #: | 2567 |
| Consignee: | | Unit Type: | Combo |
| LSD (To): | | Driver (print & sign): | Swamp |
| LSD Charged To: | | Swamper: | Ankur |
| Consignor Address: | | Dispatcher: | Am |
| ERAP 24 HR #: | | JHA Completed | <input type="checkbox"/> Required PPE Worn <input type="checkbox"/> |

DANGEROUS GOOD INFORMATION

[illegible]Placards Required (circle one): N/A 4 8 BS&W%: 0% Residue Last Contained: ☒ Sweet Produced water.

Consignor's Certification: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations."

Consignor (please print)

X

| Description of Work Performed | | Hrs/Pcs | Rate | Total |
|-------------------------------|-----------------------------|---------|----------|-------|
| | | | | |
| | | | | |
| Flushed unit # 150, 256 | | | | |
| | | | | |
| | | | | |
| | Fuel Surcharge | | | |
| | Swamper | | | |
| | | | | |
| | Chemical | | | |
| | Disposal Fee | | | |
| | Hot Water | | | |
| Stamp / P.O. / AFE | Cold Water | | | |
| | KCL | | | |
| | Methanol | | | |
| | Serving the entire Peace | | Subtotal | |
| GST | | | | |
| TOTAL | | | | |

Ordered by: Tyler Jones

Phone #: _____

Email: _____