



EQUIPMENT SALES & SERVICE LIMITED

2111 - 80th Avenue
Edmonton, AB T6P 1N3
Tel: 780-440-4010 Fax: 780-440-4787
Toll Free: 800-319-7787 www.essltd.com



Platinum member

Ship to: Same as Below

Invoice to: B-Line Directional Drilling Ltd
PO Box 1240
Elk Point AB T0A 1A0

Branch Edmonton		
Date 12/23/25	Time 21:15:48 (B)	Page 02
Account No.	Phone No.	Invoice No. R79228
Ship Via	Purchase Order	
		Salesperson JBU

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
LBW2646	596	LBX075Q6NRHEX1661		
LBX - Multi 075X3 SB				

PARTS	862.91
LABOR	1145.00
ENVIRON OEM	34.35
SHOP SUPPLIES	91.60
SUB TOTAL==>	2133.86
GST 5%	106.71
TOTAL CHARGE	2240.57

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388

No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.

If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to Invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.

TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% oer annum).

E. & O.E.



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Ship to: Same as Below

Invoice to: B-Line Directional Drilling Ltd
PO Box 1240
Elk Point AB T0A 1A0

Branch		
Edmonton		
Date	Time	Page
06/19/25	21:16:03 (B)	02
Account No.	Phone No.	Invoice No.
		R79027
Ship Via	Purchase Order	
	LOREN	
	Salesperson	
	SLA	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
LBW2646	LBX - Multi	317	LBX075Q6NRHEX1661	
	075X3 SB			
			GST 5%	82.25
			TOTAL CHARGE	1727.55

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