

AD9-2
MAY

Fort McMurray

Field Ticket



Field Ticket No: EF41744-1-150525-555-1

Field Ticket Date : 15-May-25

Company: CASH ON DELIVERY

PO #:

Customer Rep: Ryan Hardy

AFE / WO #:

Cust. Rep No. 780-531-2405

Customer Rep Email: Ryan.rch@outlook.com

Job Name: CVIP Inspection on Unit HB04

Origin Location: ENTREC yard

Destination Loc.: ENTREC FMM Yard

Category	Comments	Equipment	Qty	Unit	Rate	\$ Amount
Mechanic	Kory Caines, trailer repairs		6	Hourly	\$165.00	\$990.00
Mechanic	Ryder Schenstead, trailer repairs		3.5	Hourly	\$100.00	\$350.00
Shop Supplies			1	Flat	\$150.00	\$150.00
Parts	air tank		1	Flat	\$330.43	\$330.43

Field Order Comments:

Customer Comments:

- Trailer repairs
- remove and replace rotten air tank
 - replace clevic pins
 - tighten and recheck all jam nuts on brake pots
 - install caging bolt in pot
 - replace damaged hub assembly , torque nuts to manufacture spec
 - remove and clean all wheel faces , reinstall torque to manufacture spec
 - remove good tires off damaged wheels and install on new rims
 - repair cracks called during inspection

Customer Signature
Customer Name
Ryan Hardy

LP Operator Signature
LP Operator Name
Kory Caines

GST No.	Field Order Total	\$1,820.43
	PST Total	
	GST Total	\$91.02
	Grand Total	\$1,911.45

THIS IS NOT AN INVOICE



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Remit to Calgary