

AE2-2  
MAY

Fort McMurray Branch

# Field Ticket



Field Ticket No: EF41720-1-150525-555-2

Field Ticket Date : 15-May-2025

<b>Company:</b> CASH ON DELIVERY	<b>PO #:</b>
<b>Customer Rep:</b> Ryan Hardy	<b>WO / AFE #:</b>
<b>Customer Rep No.</b> 780-531-2405	<b>Customer Rep Email:</b> Ryan.rch@outlook.com
<b>Job Name:</b> CVIP on trailers	
<b>Origin Location:</b> ENTREC yard	<b>Destination Loc.:</b> ENTREC FMM Yard

Category	Comments	Equipment	Qty	Unit	Rate	\$ Amount
Mechanic	Kory Caines, superB lead		13.5	Hourly	\$165.00	\$2,227.50
Other Materials	CVIP		1	Flat	\$600.00	\$600.00
Shop Supplies			1	Flat	\$150.00	\$150.00

### Load Information

#### Field Order Comments:

#### Customer Comments:

perform cvip inspection  
remove all wheels and drums , record all measurements required for inspection , complete inpection repair  
-replace driver side middle axle s-camand bushings  
-replace wheels bearings and wheel seal on same axle , torque nutys to manufactue spec  
-repair front rigfht marker light  
-repair right rear martker light wiring  
-repair holes in deck section  
- remove and replacve rear impact guard/ light bar  
- repalce mud flaps  
- air up all tires to manufacture spec  
-grease complete unit

cvip instasll all wheels , torque to manufacture spec , complete cvip insption and paper work , install sticker and paper work in holder

<b>Customer Signature</b>	<b>LP Operator Signature</b>	<b>GST No.</b>	<b>Field Order Total</b>	\$2,977.50
		<b>818104135RT0001</b>	<b>PST Total</b>	\$0.00
			<b>GST Total</b>	\$148.88
<b>Customer Name</b>	<b>LP Operator Name</b>		<b>Grand Total</b>	\$3,126.38
			<b>THIS IS NOT AN INVOICE</b>	



Entrec Alberta Ltd.  
210 Macdonald Cres.  
Fort McMurray, AB  
T9H4B4  
Tel: 780-790-0279

FMDispatch@Entrec.laprairiegroup.com  
Remit to Calgary  
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