

Red Cap Ventures Inc.

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Invoice

Date	Invoice #
10/20/2017	1274

Invoice To
TOWN OF TABER 4900-A 50 Street Taber, AB T1G 1T1

P.O. No.
2017-0676

Date	Description of Work	Hours/No. of Items	Rate/Amount	Sub-Total
10/5/2017	<p>WATER TREATMENT PLANT CUMMINS AB SET# 464864/85 NT855- S/N 18109115</p> <p>MAINTENANCE/ LOAD TEST W/ SETUP (2 HR TEST)</p> <p>Annual PM -service and load test CSA 282 requirements Travel to and from site. Perform oil and filter change, fuel filter(s) replaced, inspect air filter, check coolant DCA, battery crank test (starter draw), check battery charger, condition of all belts and hoses, check for leaks, generator windings condition, breaker and lug condition, control panel and annunciation to building. Investigate transfer switch operation and lug condition for "hot spots". Report on any findings and address as needed. Follow CSA requirements as laid out in manual. Once complete and ok to test, set up and perform 2 hr full load test and record results on 5, 10, then 15 min increments for full duration of 2hr. Report on any findings (ie. overheating, leaks, air flow restrictions, etc)</p> <p>Oil/ oil filter/ fuel filters/ water filter (if appl) -parts Load bank fee 400 amps rating (>250amps) SHARED MILEAGE 1/5 Labour rate for travel GST on sales</p>	<p>6.5</p> <p>1</p> <p>1</p> <p>84</p> <p>1</p>	<p>102.00</p> <p>250.00</p> <p>250.00</p> <p>1.00</p> <p>80.00</p> <p>5.00%</p>	<p>663.00T</p> <p>250.00T</p> <p>250.00T</p> <p>84.00T</p> <p>80.00T</p> <p>290.75</p>

FINANCE CHARGES will apply if the new balance is unpaid one month from the date of invoice. FINANCE CHARGE is computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to this previous balance after deducting current payments and/or credits appearing on the statement.

Subtotal	\$5,815.00
Total	\$6,105.75

