## Sample of Service Ticket

| Vendor Name<br>Address 1<br>Address 2                                 | Ticket #1505  Date: Oct 20/06  PO #: 8500000402 / 10  prover Code: #Zxxxxxxxx | Puro Line | e work performed  chase Order & Item Number |
|---|---|-----------|---|
| Unit # Employ LSD: 03-26-082-14-W5M ◀ Services for: Husky             | /ee #   | Location  |   |
| Description of Work:  Load pipeline with forklift   AFE # US-11111-EQ | 2 hrs @ 100 \$200.00 ×  | for ser   | ption of es performed                       |
| Subtotal<br>GST<br>Total  | \$200.00<br><u>12.00</u><br>\$212.00  | Work (    | r cost centre or<br>Order                   |
| Remarks:  |   |           | norized Husky<br>resentative                |
| Vendor Rep  | Customer authorization  | ,         |   |