

Spyder Rec & Repair Inc.
Box 820
Maidstone SK S0M 1M0
admin@spyderoilfield.com
GST Registration No.: 711554816RT001

INVOICE

BILL TO
JUSTIN RUTLEY

INVOICE # 24-0236
DATE 26/09/2024
DUE DATE 26/09/2024
TERMS Due on receipt

P.O. NUMBER
Ranger

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
26/09/2024	3070297	Injector Return Line	GP	1	139.99	139.99
	3070299	Return Line Seals	GP	3	19.99	59.97
	3070436	Injector	GP	1	433.99	433.99
SUBTOTAL						633.95
GST @ 5%						31.70
PST @ 6%						38.04
TOTAL						703.69
PAYMENT						703.69
BALANCE DUE						\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	31.70	633.95
PST @ 6%	38.04	633.95

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INVOICE

BILL TO
JUSTIN RUTLEY

INVOICE # 24-0238
DATE 14/11/2024
DUE DATE 14/11/2024
TERMS Due on receipt

P.O. NUMBER
Ranger

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
14/11/2024	Labour	Labour	GP	1	150.00	150.00
	A11-044128	Starter for Polaris	GP	1	268.61	268.61

SUBTOTAL 418.61
GST @ 5% 20.93
PST @ 6% 25.12
TOTAL 464.66
PAYMENT 464.66
BALANCE DUE \$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.93	418.61
PST @ 6%	25.12	418.61

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INVOICE

BILL TO
JUSTIN RUTLEY

INVOICE # 26-0808
DATE 10/02/2026
DUE DATE 10/02/2026
TERMS Due on receipt

P.O. NUMBER
Ranger

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/02/2025	Labour	Labour	GP	3	150.00	450.00
	Shop Supplies	Shop Supplies	GP	1	10.00	10.00
	3070436	Injector	GP	1	544.49	544.49
	3070299	Return Line Seals	GP	3	19.78	59.34
	HFP-180	Fuel Transfer Pump	GP	1	148.60	148.60

PAID

SUBTOTAL	1,212.43
GST @ 5%	60.62
PST @ 6%	72.75
TOTAL	1,345.80
PAYMENT	1,345.80
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.62	1,212.43
PST @ 6%	72.75	1,212.43