

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

MAY-3

Date	Invoice #
10/3/2025	46601

Invoice To

PAID
 02/09/2026

P.O#

Make	Serial/Unit #	Plate Number	Terms	Due Date	Kilometers
DOEPKER	2DELGFA2051017452	355 MTY	Net 30	11/2/2025	

Description	Qty	Rate	Amount	Tax
SGI TANDEM TRAILER SAFETY INSPECTION	1	150.00	150.00	G
Shop Supplies		12.00%	18.00	S
A223356 SGI INSPECTION DECAL	1	20.00	20.00	S
REPLACE AIR TANK DRAIN VALVE AND SET RIDE HEIGHT	0.5	158.00	79.00	S
Shop Supplies		12.00%	9.48	S
12105 5FT DRAIN VALVE, NOT CRIMP	1	8.55	8.55	S
REPLACE SLACK ADJUSTER PIN CLIPS	0.75	158.00	118.50	S
Shop Supplies		12.00%	14.22	S
GST On Sales		5.00%	20.89	
PST On Sales		6.00%	16.07	

Subtotal	\$417.75
+ Taxes	\$36.96
- Payments	-\$454.71
= Balance Due	\$0.00

Accounts that are 30 days or more past due will be charged 2.5% interest per month. SSTC# P9701

Phone #

E-mail

susanne@brtt.ca

GST/HST No. 861012087