

Urban Repair Inc.
 PO Box 20069
 Spruce Grove AB T7X 0S2
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 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

*D16-8
MAY*

BILL TO
 BOYD VENTURES INC
 RR 3 Site 302 Comp 88
 Onoway AB T0E 1V0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
767	07/24/2024	\$262.50	08/23/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Year: 2018 Make: Baker Model: Steel Tank VIN: 1WGFR451XJW311079 LP: 6SH605 Commercial Vehicle Inspection - unit pass - write up and decal unit - #8114725	1	250.00	250.00

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50



REMIT TO

WABASH MFG. INC.
 9312 - 110A STREET
 WESTLOCK ALBERTA
 T7P 2M4

Phone: (780)349-4282
 Fax: (780)349-4716

INVOICE

PAGE: 1

Invoice# SV-26038
 Invoice Date 02-19-2026
 Terms NET 30
 Due Date 3-21-2026
 Shipped From MAIN WAREHOUSE
 Unit #
 Customer PO#

Bill To 1456/01

BOYD VENTURES INC.
 RR 3 SITE 302 COMP 88
 ONOWAY, AB
 T0E 1V0

Ship To 1456/01

BOYD VENTURES INC.
 RR 3 SITE 302 COMP 88
 ONOWAY, AB
 T0E 1V0

Ordered By	Customer Phone	Salesperson	Ship Via
		Kirby Mast	

Item	Description	Ordered	Shipped	Unit Price	UM	Extension
SR	UNIT # 17-10-028 -----					
TICKET 1 SNIFF & TAG	SNIFF AND TAG SNIFF & TAG		1.00	45.0000	EA	45.00
SR	-----					
TICKET 2 LABOUR	STEAM AND WASTE REMOVAL - C-CAN LABOUR		2.00	180.0000	HR	360.00
						Last Page

Tank Info: OPEN TOP C-CAN
 Tank Spec:
 Truck Make & Year:
 Trailer Vin:
 Truck Vin:
 Tank S/N:
 Lube Unit S/N:

SUB TOTAL	405.00
GST	20.25
INVOICE TOTAL	425.25
CURRENCY	CANADIAN

GST# 106088735

Signature _____