



Raven RV Ltd
 evan@ravenrv.ca | (403) 647-4277
 GST/HST: 785971300RT0001

Invoice #20661

610-4

Issue date
 Feb 5, 2026

discovery utility trailer #3720

Mailing address: Box 821, Coaldale, Alberta T1M 1M7

We appreciate your business, If you were satisfied with our service please leave us a 5 star google review

E-transfer: evan@ravenrv.ca

2% Late Fee after 30 Days

Customer

Jay Reeder
 Southern connections inc.
 Southernconnectionsinc@gmail.com
 (403) 795-6622

Invoice Details

PDF created February 14, 2026
 \$660.69

Payment

Due March 7, 2026
 \$660.69

Items	Quantity	Price	Amount
Labour <i>inspect the trailer, bearings, welds</i>	1.0 hr	\$155.00/hr	\$155.00
Labour <i>reinstall the fender and rear trim install a new door hold back re seal the roof vent install the new vent crank</i>	1.6 hr	\$155.00/hr	\$248.00
door holdback	1	\$19.36	\$19.36
dicor	1	\$17.12	\$17.12
window/vent operator	1	\$26.31	\$26.31
door/window channel seal	12 ft	\$2.12/ft	\$25.44
hub caps <i>Dicor Corp. 17-1043 Wheel Simulator Axle Cover; VersaLok; Locking Style; Chrome; ABS Plastic; 8 Lug Special; 6-1/2 Inch Size</i>	2	\$24.08	\$48.16
Labour <i>Replace the wood on the roof</i>	0.5 hr	\$155.00/hr	\$77.50
Subtotal			\$616.89



Pay online

To pay your invoice go to <https://squareup.com/u/j1Xz35B4>

Or open the camera on your mobile device and place the QR code in the camera's view.



Raven RV Ltd
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Invoice #206

Issue date
 Feb 5, 2026

shop supplies. (2%)
 GST

\$12.34
 \$31.46

Total Due

\$660.69



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