



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

Invoice #20662

E10-16

Issue date  
 Feb 10, 2026

# windsor horse trailer

\*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

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

### Invoice Details

PDF created February 14, 2026  
 \$662.22

### Payment

Due March 12, 2026  
 \$662.22

Items	Quantity	Price	Amount
Labour <i>replace the supplied brakeaway switch and battery</i>	0.8 hr	\$155.00/hr	\$124.00
Labour <i>inspect the bearings and replace the grease seals</i>	1.0 hr	\$155.00/hr	\$155.00
15" multi purpose stop/turn light	1	\$42.99	\$42.99
Labour <i>replace the rear light, replace the license plate bracket replace the supplied clearence lights</i>	1.3 hr	\$155.00/hr	\$201.50
license plate bracket	1	\$13.99	\$13.99
grease seals	4	\$4.99	\$19.96
Trailer Breakaway System Switch; Zip; With 6 Foot Cable	1	\$29.88	\$29.88
Labour <i>patch the roof</i>	0.2 hr	\$155.00/hr	\$31.00
<b>Subtotal</b>			<b>\$618.32</b>
shop supplies. (2%)			\$12.37



### Pay online

To pay your invoice go to <https://squareup.com/u/uel7ZM0q>  
 Or open the camera on your mobile device and place the QR code in the camera's view.

E 10-10

[REDACTED]



Raven RV Ltd  
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Invoice #20662

Issue date  
Feb 10, 2026

GST

\$31.53

**Total Due**

**\$662.22**



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Page 2 of 2



## Disclaimer

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Please inspect the equipment. It is “sold as is” no warranties made or implied

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Brennan LeBlanc  
Divisional Operations Manager  
Western Canada Agriculture