



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

E10-24
 Invoice #20659

Issue date
 Jan 30, 2026

EVO T2400BHX

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 March 2, 2026
 \$1,173.82

Payment

Due March 1, 2026
 \$1,173.82

Items	Quantity	Price	Amount
CLEAN	1	\$100.00	\$100.00
propane tank cover	1	\$121.55	\$121.55
Entry door handle <i>Stromberg Carlson 20-0623 (AM-800) Entry Step Hand Rail; Lend-a-Hand; Use With Travel Trailers; Swing; 27-1/4 Inch Length; Not Illuminated; Powder</i>	1	\$67.48	\$67.48
fire extinguisher	1	\$35.99	\$35.99
24BOX GROUP 24 BATTERY BOX	1	\$14.99	\$14.99
metal waste valve handle	1	\$11.99	\$11.99
Labour <i>R&R front power jack (customer installed) fire extinguisher door entry door handle silicone the shower adjust the compartment door replace the WH reset cover adjust the blind waste valve handle propane tank cover</i>	4.8 hr	\$155.00/hr	\$744.00

Subtotal \$1,096.00



View online

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



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shop supplies. (2%)	\$21.92
GST	\$55.90

Total Paid **\$1,173.82**

Payments

Mar 2, 2026 (Mastercard 3442)	\$1,173.82
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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture