

611-1

Red Trail Equipment Repair
PO Box 47
PURPLE SPRINGS AB T0K1X0
redtrailrepair@outlook.com
GST/HST Registration No.: 806734075RT0001

INVOICE

INVOICE # 3161
DATE 04/06/2026
DUE DATE 04/07/2026
TERMS Net 30

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Safety Inspection 3 axle trailer		GST	1	450.00	450.00
FAR14936C HOSE END 3/8 X 3/8		GST	4	12.85	51.40
ZZ11001 3/8 HOSE		GST	3	1.74	5.22
417199C3 3/8 SYNFLEX		GST	1	4.30	4.30
FARPC1469SW4A 1/4X1/8 SWIVEL		GST	1	13.64	13.64
LABOUR			0.50	135.00	67.50

2012 DECAP 2D9S4C43CL017009

CVIP TRAILER. REPLACE SERVICE AIR LINES TO #1 AXLE
BRAKE POTS. REPLACE LEAKING FITTING AT SKINNER VALVE.

SUBTOTAL	592.06
GST @ 5%	29.61
TOTAL	621.67
PAYMENT	76.98
BALANCE DUE	\$544.69

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	29.61	592.06