



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

E10-20
 Invoice #21162

Issue date
 Dec 3, 2025

Horse trailer/stock 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 Customer Information]

Invoice Details

PDF created March 10, 2026
 \$552.59

Payment

Due January 2, 2026
 \$552.59

Items	Quantity	Price	Amount
Labour <i>diagnose and re-wire the front jack, inspect the unit, lube all the hinges, remove and replace all the grease seal on the hubs</i>	3.2 hr	\$155.00/hr	\$496.00
DS-2250DL Grease Seal	4	\$4.99	\$19.96
Subtotal			\$515.96
shop supplies. (2%)			\$10.32
GST			\$26.31

Total Paid \$552.59

Payments

Dec 8, 2025 (Mastercard [Redacted]) \$552.59



View online

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

[REDACTED]

[REDACTED]



Due West Tire Co. Ltd.
 1302 - 18 Ave Box 352
 Coaldale AB T1M 1M4
 Phone: 403-345-0385 Fax:
 e-mail: admin@duewesttire.ca

PAGE: 1
DATE: 25 Nov 17
GST REG#: 779296508RT0001
PST REG#:
INVOICE
IN002045

COALDALE, AB.

SOLD TO:

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

CONTACT:

Jay Reeder
 MOBILE : 403 795-6622 HOME:
 BUSINESS: FAX :
 EMAIL : southernconnectionsinc@gmail.com

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	FEATHERLITE HORSE TRAILER				0
VIN	VEHICLE OPTIONS	ADV	ODO AUTH		
		JB	0		
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
1:07 PM		Net 30 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	R129	ROADLUX Roadlux R129 235/80R16		154.00	616.00
4	TLPLTAB	TIRE LEVY AB - PASS/LT TRUCK/SPEC/OTHER		5.00	20.00
4	UTMHD	Mount HD Trailer Tire WP: #1-4 -- NEEDS A REPACK ON BEARINGS		25.00	100.00
Payment Method: OnAccount=772.80 Thank you for your business.					

*PLCHQ
303*

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	616.00
LABOUR:	100.00
OTHER:	20.00
SUB-TOTAL:	736.00
GST/HST:	36.80
PST:	N/C
TOTAL:	772.80



Disclaimer

The information contained in this folder has been provided by the consignor and had not been certified by Ritchie Bros. Auctioneers

Ritchie Bros. Auctioneers in no way certifies the completeness or accuracy of this information

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

Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture