

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

Invoice #21014

Issue date Jul 22, 2025

\$1,802.25

100' Trim insert (Black)	1	\$38.47	\$38.47	
dealer labour repair the front nose, paint and silicone	1.6 hr	\$120.00/hr	\$192.00	
fender lights	2	\$15.12	\$30.24	
rubber door catch	2	\$20.84	\$41.68	
oval clearance light Grote 47013 2 1/2" Oval Clearance/Marker LED Lamp	2	\$26.99	\$53.98	
metal door holdback	2	\$29.08	\$58.16	
dealer labour replace the screen on the door window	1.0 hr	\$120.00/hr	\$120.00	
rear loading light  Optronics 72-5889 (ILL70CBAWNFS)  Awning Light; Opti-Brite™; LED Awning Strip Light; 11 Inch  Length; White; 12 Volt; Without Switch	1	\$54.77	\$54.77	
Subtotal shop supplies. (2%) GST			\$1,682.77 \$33.66 \$85.82	
Total Paid			\$1,802.25	
Payments Jul 29, 2025 (Check)			\$1,802.25	

## 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\*

Invoice Details
PDF created August 5, 2025
\$1,802.25

Payment
Due August 21, 2025
\$1,802.25

items	Quantity	Price	Amount
spare tire holder	1	\$21.99	\$21.99
dealer labour cut and remove old tire holder install the spare tire holder bend and bolt on the jack handle holder glue and install the rear door rubber	2.6 hr	\$120.00/hr	\$312.00
LED 3x3" work light	1	\$64.92	\$64.92
LED strip light/ clearance light	1	\$48.01	\$48.01
right turn signal	1	\$36.89	\$36.89
Grote toggle switch	1	\$28.54	\$28.54
dealer labour replace the switch, light door holdbacks on the unit trim insert	4.2 hr	\$120.00/hr	\$504.00
Sta-Put spray adhesive	1	\$64.35	\$64.35
TREMPRO 644 SILICONE-TRANS.	1	\$12.77	\$12.77



View online

Fage 1 of 2

To view your invoice go to https://squareup.com/u/xFXGJX3q
Or open the camera on your mobile device and place the QR code in the camera's view.

## Due West Tire Co.

1302 18th Ave. Coaldale, AB
Box 352 T1M 1M4
admin@duewesttire.ca
Tel.#: (403) 345-0385

Jul. 02, 2025

## **Statement of Account**

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Date	Invoice #	Cr.lnv.#	PO#	Amount	Payment	Balance	Comment	
05/26/2025	21239			516.94		516.94		
	21239			126.30		126.30		
05/26/2025				72.03		72.03		
06/03/2025	21425						-	
						715.27		