

006-2



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

Invoice #21014

Issue date
 Jul 22, 2025

100' Trim Insert (Black)	1	\$38.47	\$38.47
dealer labour	1.6 hr	\$120.00/hr	\$192.00
<i>repair the front nose, paint and silicone</i>			
fender lights	2	\$15.12	\$30.24
rubber door catch	2	\$20.84	\$41.68
oval clearance light	2	\$26.99	\$53.98
<i>Grote 47013 2 1/2" Oval Clearance/Marker LED Lamp</i>			
metal door holdback	2	\$29.08	\$58.16
dealer labour	1.0 hr	\$120.00/hr	\$120.00
<i>replace the screen on the door window</i>			
rear loading light	1	\$54.77	\$54.77
<i>Optronics 72-5889 (ILL70CBAWNFS) Awning Light; Opti-Brite™; LED Awning Strip Light; 11 Inch Length; White; 12 Volt; Without Switch</i>			
Subtotal			\$1,682.77
shop supplies. (2%)			\$33.66
GST			\$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	2.6 hr	\$120.00/hr	\$312.00
<i>cut and remove old tire holder</i> <i>install the spare tire holder</i> <i>bend and bolt on the jack handle holder</i> <i>glue and install the rear door rubber</i>			
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	4.2 hr	\$120.00/hr	\$504.00
<i>replace the switch,</i> <i>light</i> <i>door holdbacks on the unit</i> <i>trim insert</i>			
Sta-Put spray adhesive	1	\$64.35	\$64.35
TREMPRO 644 SILICONE-TRANS.	1	\$12.77	\$12.77



View online

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.

Tel. #: (403) 345-0385

Date	Invoice #	Cr.Inv.#	PO #	Amount	Payment	Balance	Comment
05/26/2025	21239			516.94		516.94	
05/26/2025	21240			126.30		126.30	
06/03/2025	21425			72.03		72.03	
						715.27	