

904-8  
BLUE - MAR

**SVS Mechanical**  
5001 46 Street  
Camrose, AB T4V 3G3, CA  
shop@straightvac.ca  
780-895-7338



Invoice: **INV-1556**  
Date: **11/24/2025**

**Bill To**  
StraightVac Services LTD  
  
P: 780-662-0155

**Remit Payment To**  
SVS Mechanical  
5001 46 Street  
Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2466	Net 60	1/23/2026			TD101

Item	Description	Quantity	Rate	Amount
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**Complaint:** PERFORM CVIP

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Performed CVIP inspection Reported findings. Performed CVIP paperwork and reinspection after repairs. - Completed: 11/20/2025	3.00000	\$155.00	\$465.00
<b>Subtotal</b>				\$465.00

**Complaint:** Diagnose and repair hydraulic leak

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / - Cleaned around suspected leak - Hydraulic line connection midway down the LH frame rail. - Hooked trailer up to unit 120, and operated trailer hydraulics. - Checked connection after, found leaking from around the collar of the fitting. - Removed section of hydraulic line and sent out to have line built. - Hose fittings are SAE. Cannot source proper fittings in time to have unit operational for next scheduled use. Had to reinstall hose. - removed and replaced hose with new hose supplied. - Completed: 10/14/2025	4.00000	\$155.00	\$620.00
Parts	#12 60" HOSE ASSEMBLY SAE MALE/FEMALE	1.00000	\$321.16	\$321.16
<b>Subtotal</b>				\$941.16

**Complaint:** Replace rotted deck board and secure loose deck boards.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Take out rotten deck boards and replace with new one's and hardware - Completed: 11/14/2025	4.00000	\$155.00	\$620.00
Parts	2X8-12 ROUGH LUMBER	4.00000	\$18.39	\$73.56
Parts	12 - 24 X 3 DECK SCREWS	75.00000	\$0.45	\$33.75

Item	Description	Quantity	Rate	Amount
			<b>Subtotal</b>	<b>\$727.31</b>
<b>Complaint:</b> Right front mudflaps torn / missing				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / Replaced Mudflaps as needed - Completed: 10/14/2025	0.75000	\$155.00	\$116.25
Parts	MUDFLAP (AUP-IMXGT-2430CD)	1.00000	\$22.68	\$22.68
			<b>Subtotal</b>	<b>\$138.93</b>
<b>Complaint:</b> Air leak at T-Fitting supplying suspension leveling valve				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / - Replaced fitting and tested to ensure no leaks - Completed: 10/14/2025	0.70000	\$155.00	\$108.50
Parts	BRASS	1.00000	\$6.04	\$6.04
Parts	3/8" SYNFLEX AIR BRAKE LINE	1.00000	\$0.95	\$0.95
Parts	ADAPTER BRASS	2.00000	\$3.87	\$7.74
Parts	AIR BRAKE HOSE END 3/8 X 3/8.	2.00000	\$6.86	\$13.72
Parts	3/8" ARCTIC AIR BRAKE HOSE	15.00000	\$1.44	\$21.60
			<b>Subtotal</b>	<b>\$158.55</b>
<b>Complaint:</b> Grease unit				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / Grease trailer - Completed: 11/20/2025	0.50000	\$155.00	\$77.50
Parts	Grease	2.00000	\$9.27	\$18.54
			<b>Subtotal</b>	<b>\$96.04</b>
<b>Complaint:</b> Air lines rubbing at RH #2 brake pot				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / Secured air lines as needed - Completed: 10/10/2025	0.45000	\$155.00	\$69.75
			<b>Subtotal</b>	<b>\$69.75</b>
<b>Complaint:</b> Install plug for RH front brake pot				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / Installed missing plug - Completed: 10/10/2025	0.10000	\$155.00	\$15.50
Parts	Brake pot plug	1.00000	\$3.25	\$3.25
			<b>Subtotal</b>	<b>\$18.75</b>
<b>Complaint:</b> ABS CODES AND ABS LIGHT IS MISSING				

Item	Description	Quantity	Rate	Amount
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / Installed abs light and checked the abs codes - Completed: 11/14/2025	3.75000	\$155.00	\$581.25
Parts	2.5" YELLOW BULB	1.00000	\$6.76	\$6.76
Parts	Pigtail	1.00000	\$1.71	\$1.71
Parts	Open grommet	1.00000	\$1.70	\$1.70
Parts	2/14GA TRAILER WIRE ARCTIC	20.00000	\$1.13	\$22.60
Parts	L BRACKET 2 1/2"	1.00000	\$5.60	\$5.60
<b>Subtotal</b>				<b>\$619.62</b>

**Complaint:** AIR BRAKE SUPPLY AIR LINE SPLICED MID FRAME

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Replaced spliced air line - Completed: 10/14/2025	2.00000	\$155.00	\$310.00
Parts	3/8" ARCTIC AIR BRAKE HOSE	18.00000	\$1.58	\$28.44
Parts	AIR BRAKE HOSE END 3/8 X 3/8	2.00000	\$13.10	\$26.20
<b>Subtotal</b>				<b>\$364.64</b>

**Complaint:** Hydraulic ram mounting bolt broken

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Replaced with new bolt - Completed: 11/12/2025	0.55000	\$155.00	\$85.25
Parts	1/2 NC STOVER LOCK NUT	1.00000	\$0.53	\$0.53
Parts	1/2 X 2 GR 8 BOLT NC	1.00000	\$0.84	\$0.84
Parts	FLAT STEEL WASHER 1/2 GR 8	2.00000	\$0.32	\$0.64
<b>Subtotal</b>				<b>\$87.26</b>

**Unit:** TD101 **VIN:** 5FTSA533581029935

**2008 Felling Trailers Felling Trailers**

**Chassis:** 1,111 Kilometers

<b>Labor</b>	<b>\$3,069.00</b>
<b>Parts</b>	<b>\$618.01</b>
<b>Shop Supplies</b>	<b>\$245.52</b>
<b>Pre-Charge Subtotal</b>	<b>\$3,932.53</b>
<b>GST (5% of \$3,932.53)</b>	<b>\$196.63</b>
<b>Total</b>	<b>\$4,129.16</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$4,129.16</b>

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause

**SVS Mechanical**

5001 46 Street  
Camrose, AB T4V 3G3, CA  
shop@straightvac.ca  
780-895-7338

Invoice: **INV-1293**Date: **7/22/2025**

Bill To  
StraightVac Services LTD

P: 780-662-0155

Remit Payment To  
SVS Mechanical  
5001 46 Street  
Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2297	Net 60	9/20/2025			TD101

Item	Description	Quantity	Rate	Amount
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**Complaint:** REPAIR WIRING FOR LIGHTS**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / REPAIRED CONNECTIONS AND TIED UP LOOSE WIRING. - Completed: 7/21/2025	0.68000	\$155.00	\$105.40
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<b>Subtotal</b>	\$105.40
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**Unit:** TD101 **VIN:** 5FTSA533581029935  
2008 Felling Trailers Felling Trailers  
**Chassis:** 0 Kilometers

<b>Labor</b>	\$105.40
<b>Shop Supplies</b>	\$8.43
<b>Pre-Charge Subtotal</b>	\$113.83
<b>GST</b> (5% of \$113.83)	\$5.69
<b>Total</b>	\$119.52
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$119.52

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



## Invoice Detail

ORIGINAL

Yellowhead Trailer Repair Ltd  
353 116 AVE NW  
EDMONTON AB T6S 1G3  
780 449 1396

Invoice: MAIN-0057109 PO: PD VISA  
Invoice Dt: 6/16/2025 RO: MAIN-0057110  
Open Dt: 6/5/2025 Shop: MAINSHOP  
Customer: CASHSALE  
Cust Ph:  
Fax:

Remit To: YELLOWHEAD TRAILER REPAIR LTD  
353 116 AVE NW  
EDMONTON AB T6S 1G3  
Tel: 780 449 1396 x Fax:  
Email: service@yellowheadgroup.com

CASH SALE  
353 116 AVENUE  
EDMONTON AB T6S1G3

Unit: TD-101 License: 6UB838  
VIN: 5FTSA533581029935 Division: DIVISION  
Make: FELTR Department: DEPT  
Model: TRAILER Cost Center: COSTCENTER  
Year: 2008 Currency: CNS - Canadian Dollars  
HUB METER : 1

Section: 0  
Comment:

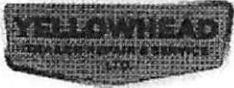
Fee	Qty	Charge	Total
shop supplies	1.00	351.00	351.00
			351.00
Tax		Charge	Total
GST		237.2662	237.27
			237.27

Section: 1  
Comment: CUT OUT AND REFAB WORN HYDRAULIC RAM PIN PLATES AND PIN'S, INSTALL BOGEY LOCK SYSTEM  
Approved By: foreman  
Component: 014-001  
Description: Frame Assembly Components  
Complaint: BROKEN  
Cause:  
Correction:  
Job Code:  
Rep Reason: DRIVERREPORT

### Comment

Cut off worn hydraulic ram pin plates from front and back, installed new ram pin plates and welded to frame, made new pins from 1" round bar, drilled hole for 1/4" roll pin.re installed hydraulic ram. removed old service pots for bogey locking pins, installed new service pots for bogey locking pins. Spliced t in for new airline to pots and switch to air on off for pots. fabricated new swivels for locking pin, used 2 1/4' round bar for pins. Added box around switch.

0.00



## Invoice Detail

Labor	Labor Time	Charge	Total
Shop Labor Causes: WORN Corrections: REPLACE-NEW	26.00	135.00	3,510.00
			<b>3,510.00</b>
Part	Qty	Charge	Total
170.229635 - TW1 Type Control Valve	1.00	17.528	17.53
5130 - AIR CHAMBER TYPE 30	2.00	62.5455	125.09
110-DC - PIPE BUSHING 12" X38"[MALE-FEMALE]	2.00	2.38	4.76
121-A - PIPE PLUG HEX HEAD 18" [CORED]	1.00	.595	0.60
1469-6A - AIR BRAKE FITTING 90 DEG M 38" TUBE- 18" PIPE	1.00	4.3925	4.39
1469-6B - AIR BRAKE FITTING 90 DEG M 38" TUBE- 14" PIPE	1.00	4.48	4.48
1464-6 - AIR BRAKE TEE 38" [3 ENDS]	2.00	7.574	15.15
110BA - PIPE BUSHING 1/4" X1/8"[MALE-FEMALE]	2.00	.84	1.68
063-524 - STOVER NUTS GR. C - 5/8 [11] UNC	4.00	.98	3.92
101-024 - LOCK WASHER GR. 8 - 5/8 [203X .156]	4.00	.8225	3.29
108-524 - NYLON INSERT STOP LOCKNUT - 5/8 - 11 [UNC]	4.00	1.3125	5.25
079-586 - HEX HEAD CAP SCREWS 1/2 X 2 [GR.8/PLATED UNC]	4.00	1.7675	7.07
1485-6 - HOSE SYN FLEX 3/8"	20.00	1.365	27.30
1.250 DIA 1045 - 1 1/4 1045 shaft	1.00	144.30	144.30
2.250 DIA 1045 - 2.250 1045 SHAFT	2.00	162.50	325.00
			<b>689.81</b>
Services		Charge	Total
METAL LOCK CUTTING		194.519	194.52
			<b>194.52</b>



## Invoice Detail

shop supplies	351.00	Total Parts Issued:	51.00
GST	237.27	Total Labor Hours:	26.00
		Total Part Charges:	689.81
		Total Labor Charges:	3,510.00
		Total Fuel Charges:	0.00
		Total Service Charges:	194.52
		Repair Total:	<b>4,394.33</b>
		Taxes:	237.27
		Fees:	351.00
		Discount:	<b>0.00</b>
		Invoice Total:	<b>4,982.60</b>
		Amount Paid:	0.00
		Balance Due:	<b>4,982.60</b>

\*\*\*\*\* RETORQUE WHEELS AFTER 150 KM \*\*\*\*\* GST No 12322 7043 RT0001

Yellowhead does not assume the responsibility for units left for repairs, storage, or other purposes, or for articles left in units.  
Units are driven by our employees at owner's risk. Units left on premises longer than 30 days may be sold to recover costs.

**SVS Mechanical**

5001 46 Street  
Camrose, AB T4V 3G3, CA  
shop@straightvac.ca  
780-895-7338

Invoice: **INV-1150**Date: **5/21/2025**

**Bill To**  
StraightVac Services LTD

P: 780-662-0155

**Remit Payment To**  
SVS Mechanical  
5001 46 Street  
Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2161	Net 60	7/20/2025			L07-1

Item	Description	Quantity	Rate	Amount
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**Complaint:** PERFORM CHECK OVER**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / PERFORMED CHECK OVER AND REPORTED TO CUSTOMER. - Completed: 4/29/2025	1.25000	\$155.00	\$193.75
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**Subtotal** \$193.75

**Unit:** L07-1 **VIN:** 5FTSA533581029935  
2008 Felling Trailers Felling Trailers  
**Chassis:** 0 Kilometers

<b>Labor</b>	\$193.75
<b>Shop Supplies</b>	\$15.50
<b>Pre-Charge Subtotal</b>	\$209.25
<b>GST</b> (5% of \$209.25)	\$10.46
<b>Total</b>	\$219.71
<b>Payments &amp; Credits</b>	\$219.71
<b>Balance Due</b>	\$0.00

**Payment Information**

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
6/25/2025	6/25/2025	102027662	Cash			\$219.71

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of