

G04-3  
BLUE - MAR

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



Invoice: **INV-1341**  
Date: **8/6/2025**

**Bill To**  
SVS Logistics LTD

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2332	COD	8/6/2025			LT1

  

Item	Description	Quantity	Rate	Amount
<b>Complaint: PERFORM CVIP</b>				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / PERFORMED CVIP. REPLACED AXLE 1L WHEEL SEAL. FILLED ALL HUBS WITH OIL. TORQUED WHEELS. - Completed: 7/24/2025	3.00000	\$155.00	\$465.00
Parts	WHEEL SEAL 4.5 OD X 3.125 ID 10-16K AXLE	1.00000	\$42.55	\$42.55
Parts	DEXTER FORTRESS CAP GASKETS	4.00000	\$5.16	\$20.64
Parts	75W90 Oil	2.00000	\$16.17	\$32.34
<b>Subtotal</b>				\$560.53

  

<b>Complaint: REPAIR SPARE TIRE MOUNT</b>				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / WELDED AS REQUIRED. - Completed: 8/6/2025	0.95000	\$155.00	\$147.25
<b>Subtotal</b>				\$147.25

  

<b>Complaint: FRONT RH TORQUE ARM LOOSE</b>				
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / Removed inspected and Returned tightened tested - Completed: 7/18/2025	0.25000	\$155.00	\$38.75
<b>Subtotal</b>				\$38.75

  

CVIP Base rate		1.00	\$99.00	\$99.00
----------------	--	------	---------	---------

Unit: LT1 VIN: 2A9T24P28RP223048  
2024 Ironclad Gooseneck  
Chassis: 0 Kilometers

Labor	\$651.00
Parts	\$95.53
Shop Supplies	\$60.00
Pre-Charge Subtotal	\$806.53
CVIP Base rate	\$99.00
GST (5% of \$905.53)	\$45.28
Total	\$950.81
Payments & Credits	\$0.00
Balance Due	\$950.81

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: \_\_\_\_\_

GST#852529528