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BLUE - MAR

SVS Mechanical

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



Invoice: **INV-1575**

Date: **12/1/2025**

Bill To

StraightVac Services LTD

Remit Payment To

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2533	Net 60	1/30/2026			TR302

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR WIRING AND CHECK LIGHTS				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REAR RIGHT WIDE LOAD LAMP ARM - WIRING AND ARM DAMAGED. REMOVED AND REBUILT ARM AND LIGHT BOX (WELDED NEW TUBING FOR ARM AND REINFORCING PLATES ON BOX). WELDED ASSEMBLY TO PIVOT AND HEATED + GREASED TO UNSEIZE PIVOT. RAN NEW WIRING FROM FRAME TO BOX AND SEALED. INSTALLED NEW GROMMETS AND LAMPS AND TESTED LAMPS TO CONFIRM LIGHT OPERATION. WIDE LOAD LAMP ARM FULLY OPERATIONAL. - Completed: 12/1/2025	5.50000	\$155.00	\$852.50
Parts	Grommet	4.00000	\$4.29	\$17.16
Parts	LED Marker Lamp	2.00000	\$9.20	\$18.40
Parts	2.5" RED BULB	2.00000	\$4.35	\$8.70
Parts	Pigtail	4.00000	\$1.69	\$6.76
Parts	TRAILER WIRE, 2/14 ARCTIC	2.00000	\$1.04	\$2.08
				Subtotal \$905.60

Complaint: GREASE AND ADJUST BRAKES

Cause: Customer request

Labor	Correction: Chassis / Chassis / GREASED UNIT AND ADJUSTED ALL BRAKES. - Completed: 12/1/2025	0.75000	\$155.00	\$116.25
Parts	Grease	1.00000	\$9.27	\$9.27
			Subtotal	\$125.52

Unit: TR302 VIN: 2M513158571113097	Labor	\$968.75
License Plate: (AB) 6WL858	Parts	\$62.37
2007 Manac Trailer Trombone	Shop Supplies	\$77.50
In Service Date: 6/9/2025	Pre-Charge Subtotal	\$1,108.62
Chassis: 1 Kilometers	GST (5% of \$1,108.62)	\$55.43
	Total	\$1,164.05
	Payments & Credits	\$0.00
	Balance Due	\$1,164.05

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

SVS Mechanical
 5001 46 Street
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 780-895-7338



Invoice: **INV-1463**

Date: **10/7/2025**

Bill To
 StraightVac Services LTD

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2347	Net 60	12/6/2025			TR302

Item	Description	Quantity	Rate	Amount
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Complaint: PERFORM CVIP

Cause: Customer request

Labor	Correction: Chassis / Chassis / Complete - Completed: 9/24/2025	3.00000	\$155.00	\$465.00
				Subtotal \$465.00

Complaint: INSTALL HUB ODOMETER

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Attached hubodometer to mounting bracket and installed in location L1 - Completed: 8/6/2025	0.25000	\$155.00	\$38.75
Parts	TRAILER HUBODOMETER 11R22.5	1.00000	\$121.23	\$121.23

Subtotal \$159.98

Complaint: REPLACE GLAD HAND SEALS

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed and replaced gladhand seal from service glad hand - Completed: 8/5/2025	0.10000	\$155.00	\$15.50
				Subtotal \$15.50

Complaint: REPLACE REFLECTIVE TAPE AS REQUIRED

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed damaged conspicuity tape and replaced new 45 feet - Completed: 8/6/2025	1.50000	\$155.00	\$232.50
Parts	CONSPICUITY TAPE 150' 6"X6"	45.00000	\$0.80	\$36.00

Item	Description	Quantity	Rate	Amount
			Subtotal	\$268.50

Complaint: #1L HUB CAP LEAKING, #3 AXLE DUST PLUGS LEAK, #2R HAS NO OIL IN THE HUB, BRAKES CONTAMINATED

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Replaced hubcap and gasket L1 and R2 filled hubs 1 L 7590 used cleaned L2 L3 R1 R3 caps replaced dust plug replace replaced brakes and drum at R2 returned wheels torque set brakes on all locations - Completed: 8/6/2025	3.30000	\$155.00	\$511.50
Parts	TRAILER HUBCAP	2.00000	\$30.15	\$60.30
Parts	CENTER FILL PLUGS BLUE , HUBCAPS	4.00000	\$1.45	\$5.80
Parts	TRAILER WHEEL Seal set	1.00000	\$46.74	\$46.74
			Subtotal	\$624.34

Complaint: SERVICE STIFF LANDING GEAR

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed service cap added new grease - Completed: 9/24/2025	1.00000	\$155.00	\$155.00
			Subtotal	\$155.00

Complaint: ALL SHOCKS LOOSE

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Tightened and inspected all shocks - Completed: 8/7/2025	0.75000	\$155.00	\$116.25
			Subtotal	\$116.25

Complaint: CLEVIS PINS SEIZED

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed and replaced clevis pins - Completed: 9/24/2025	2.00000	\$155.00	\$310.00
Parts	CLEVIS PIN KIT MERITOR	5.00000	\$8.51	\$42.55
Parts	1/2 THREADED ROD NC	1.00000	\$7.12	\$7.12
			Subtotal	\$359.67

Complaint: #1L, 3L BRAKES FAIL

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Remove and replaced L1 brakes and drum removed and replaced L3 brakes and drum return wheels to L1 and L3 torque wheels and set brakes - Completed: 8/6/2025	4.00000	\$155.00	\$620.00
Parts	NEW SHOE KIT Q+ W/HARDWARE	3.00000	\$70.50	\$211.50
Parts	16.5 X 7 BRAKE DRUM	2.00000	\$126.32	\$252.64
			Subtotal	\$1,084.14

Complaint: #3R OUTSIDE VALVE STEM DAMAGED

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed air separated tire from rim corrected valve direction re assemble tire inflated and retuned tire torqued - Completed: 8/7/2025	0.55000	\$155.00	\$85.25
			Subtotal	\$85.25

Complaint: CHECK ROLLERS AND REPLACE IF REQUIRED

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed and replaced rollers - Completed: 9/24/2025	10.00000	\$155.00	\$1,550.00
Parts	ROLLER ASSY MANAC TROMBONE	4.00000	\$258.75	\$1,035.00
Parts	REAR ROLLER SHAFT MANAC TROMBONE	2.00000	\$188.89	\$377.78
			Subtotal	\$2,962.78
	CVIP Base rate	1.00	\$99.00	\$99.00

Unit: TR302 VIN: 2M513158571113097

Labor \$4,099.75

License Plate: (AB) 6WL858

Parts \$2,196.66

2007 Manac Trailer Trombone

Shop Supplies \$335.90

In Service Date: 6/9/2025

Pre-Charge Subtotal \$6,632.31

Chassis: 1 Kilometers

CVIP Base rate \$99.00

**GST
(5% of \$6,731.31)** \$336.57

Total \$7,067.88

Payments & Credits \$0.00

Balance Due \$7,067.88

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Invoice: **INV-1240**

Date: **6/23/2025**

Bill To
StraightVac Services LTD

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2260	Net 60	8/22/2025			TR302

Item	Description	Quantity	Rate	Amount
Complaint: WASH UNIT				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / WASHED - Completed: 6/23/2025	1.00000	\$155.00	\$155.00
			Subtotal	\$155.00
Complaint: CHECK OVER AND GREASE				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / PERFORMED CHECK OVER, GREASED. - Completed: 6/23/2025	1.50000	\$155.00	\$232.50
			Subtotal	\$232.50
Complaint: REPAIR LIGHTS				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REPAIRED CORRODED WIRES, REPLACED BROKEN SWITCHES AND LIGHTS. - Completed: 6/23/2025	2.50000	\$155.00	\$387.50
Parts	Pigtail	2.00000	\$1.75	\$3.50
Parts	AMBER MARKER LIGHT	1.00000	\$12.19	\$12.19
Parts	License lamp	1.00000	\$6.00	\$6.00
Parts	2 WAY SWITCH SEALED	2.00000	\$27.15	\$54.30
			Subtotal	\$463.49

Complaint: REPLACE FAULTY AIR VALVE AT THE FRONT AIR TANK

Cause: Customer request

Labor	Correction: Chassis / Chassis / REPLACED FAULTY VALVE AND TESTED. - Completed: 6/23/2025	0.60000	\$155.00	\$93.00
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Item	Description	Quantity	Rate	Amount
Parts	PRESSURE PROTECTION VALVE	1.00000	\$24.26	\$24.26
			Subtotal	\$117.26
Unit: TR302 VIN: 2M513158571113097			Labor	\$868.00
License Plate: (AB) 6WVL858			Parts	\$100.25
2007 Manac Trailer Trombone			Shop Supplies	\$69.44
In Service Date: 6/9/2025			Pre-Charge Subtotal	\$1,037.69
Chassis: 0 Kilometers			GST (5% of \$1,037.69)	\$51.88
			Total	\$1,089.57
			Payments & Credits	\$1,089.57
			Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
6/25/2025	6/25/2025	102027662	Cash			\$1,089.57

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Customer Signature: _____

Printed Name: _____ Date: _____

GST#852529528