

G04-5  
BLUE - MAR

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



Invoice: **INV-1347**  
Date: **8/11/2025**

**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-2359	Net 60	10/10/2025			SB 101P

Item	Description	Quantity	Rate	Amount
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**Complaint:** CHECK TIRES

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / RH REAR HAD DEBRIS IN THE TREAD. R&R TIRE AND REPAIRED AS REQUIRED. TORQUED. CHECKED AND ADJUSTED ALL TIRE PRESSURES. - Completed: 8/11/2025	1.25000	\$155.00	\$193.75
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**Subtotal** \$193.75

**Complaint:** PERFORM SERVICE

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / GREASED AND CHECKED OVER. - Completed: 8/11/2025	0.50000	\$155.00	\$77.50
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**Subtotal** \$77.50

**Unit:** SB 101P **VIN:** 2R9CS4225TD144885  
2026 Raja Trailer Raja Trailer  
**Chassis:** 0 Kilometers

<b>Labor</b>	\$271.25
<b>Shop Supplies</b>	\$21.70
<b>Pre-Charge Subtotal</b>	\$292.95
<b>GST</b> (5% of \$292.95)	\$14.65
<b>Total</b>	\$307.60
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$307.60

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

**SVS Mechanical**

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Invoice: **INV-1237**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-2285	Net 60	8/22/2025			SB 101P

Item	Description	Quantity	Rate	Amount
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**Complaint:** PERFORM TRAILER SERVICE**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / PERFORMED SERVICE. - Completed: 6/23/2025	1.25000	\$155.00	\$193.75
<b>Subtotal</b>				\$193.75

**Unit:** SB 101P **VIN:** 2R9CS4225TD144885  
2026 Raja Trailer Raja Trailer  
**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

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Invoice: **INV-1110**Date: **5/6/2025**

**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-2181	Net 60	7/5/2025			SB 101P

Item	Description	Quantity	Rate	Amount
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**Complaint:** CHECK OVER, GREASE AND ADJUST BRAKES

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / PERFORMED CHECK OVER, GREASED AND ADJUSTED BRAKES. - Completed: 5/6/2025	0.50000	\$155.00	\$77.50
<b>Subtotal</b>				\$77.50

**Unit:** SB 101P **VIN:** 2R9CS4225TD144885  
2026 Raja Trailer Raja Trailer  
**Chassis:** 0 Kilometers

<b>Labor</b>	\$77.50
<b>Shop Supplies</b>	\$6.20
<b>Pre-Charge Subtotal</b>	\$83.70
<b>GST</b> (5% of \$83.70)	\$4.19
<b>Total</b>	\$87.89
<b>Payments &amp; Credits</b>	\$87.89
<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			\$87.89

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