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BLUE - MAR

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



Invoice: **INV-1346**

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-2358	Net 60	10/10/2025			SB 101L

Item	Description	Quantity	Rate	Amount
Complaint: CHECK TIRES				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / CHECKED AND ADJUSTED TIRE PRESSURES. - Completed: 8/11/2025	0.40000	\$155.00	\$62.00
			Subtotal	\$62.00
Complaint: PERFORM SERVICE				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / GREASED AND CHECKED OVER. - Completed: 8/11/2025	0.50000	\$155.00	\$77.50
			Subtotal	\$77.50
Unit: SB 101L VIN: 2R9CS4334TD144884				
2026 Raja Trailer Raja Trailer				
Chassis: 0 Kilometers				
		Labor	\$139.50	
		Shop Supplies	\$11.16	
		Pre-Charge Subtotal	\$150.66	
		GST	\$7.53	
		(5% of \$150.66)		
		Total	\$158.19	
		Payments & Credits	\$0.00	
		Balance Due	\$158.19	

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

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Invoice: **INV-1236**

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-2284	Net 60	8/22/2025			SB 101L

Item	Description	Quantity	Rate	Amount
Complaint: PERFORM TRAILER SERVICE				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / PERFORMED TRAILER SERVICE. - Completed: 6/23/2025	1.25000	\$155.00	\$193.75
			Subtotal	\$193.75
 Unit: SB 101L VIN: 2R9CS4334TD144884				
2026 Raja Trailer Raja Trailer				
Chassis: 0 Kilometers				
			Labor	\$193.75
			Shop Supplies	\$15.50
			Pre-Charge Subtotal	\$209.25
			GST (5% of \$209.25)	\$10.46
			Total	\$219.71
			Payments & Credits	\$219.71
			Balance Due	\$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-1111**

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-2182	Net 60	7/5/2025			SB 101L

Item	Description	Quantity	Rate	Amount
Complaint: CHECK OVER, GREASE AND ADJUST BRAKES				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / PERFORMED CHECK OVER, GREASED AND ADJUSTED BRAKES. - Completed: 5/6/2025	0.50000	\$155.00	\$77.50
			Subtotal	\$77.50

Unit: SB 101L VIN: 2R9CS4334TD144884	Labor	\$77.50
2026 Raja Trailer Raja Trailer	Shop Supplies	\$6.20
Chassis: 0 Kilometers	Pre-Charge Subtotal	\$83.70
	GST	\$4.19
	(5% of \$83.70)	
	Total	\$87.89
	Payments & Credits	\$87.89
	Balance Due	\$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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