

G04-4
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 (5% of \$150.66) | \$7.53 |
| 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
2026 Raja Trailer Raja Trailer
Chassis: 0 Kilometers

| | |
|-------------------------------|---------|
| Labor | \$77.50 |
| Shop Supplies | \$6.20 |
| Pre-Charge Subtotal | \$83.70 |
| GST (5% of \$83.70) | \$4.19 |
| 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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