

G04-10
BLUE-MAR

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



Invoice: **INV-1214**
Date: **6/12/2025**

Bill To
StraightVac Services LTD

P: 780-662-0155

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2189	Net 60	8/11/2025			SB 103P

Item	Description	Quantity	Rate	Amount
Complaint: CHECK OVER LOAD RATCHET MOUNTING AND REPAIR				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REPLACED BROKEN BOLTS AS REQUIRED. - Completed: 6/12/2025	0.25000	\$155.00	\$38.75
Subtotal				\$38.75

Complaint: CHECK OVER, GREASE AND ADJUST BRAKES
Cause: Customer request

Labor	Correction: Chassis / Chassis / CHECKED OVER, GREASED AND ADJUSTED BRAKES. - Completed: 6/12/2025	1.00000	\$155.00	\$155.00
Subtotal				\$155.00

Unit: SB 103P **VIN:** 2P9BP2FL15A015061
2005 Magnum Trailer & Equipment Inc. Magnum Trailer & Equipment Inc.
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