

G04-9  
BLUE - MAR

**SVS Mechanical**

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



Invoice: **INV-1317**

Date: **7/29/2025**

**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-2346	Net 60	9/27/2025			SB 103L

Item	Description	Quantity	Rate	Amount
	<b>Complaint:</b> REPAIR ABS			
	<b>Cause:</b> Customer request			
Labor	<b>Correction:</b> Chassis / Chassis / Removed and replaced ABS extensions to axle location left, and right tied up all ABS lines - Completed: 7/28/2025	0.95000	\$155.00	\$147.25
Parts	ABS SENSOR EXT 1.3M	2.00000	\$22.79	\$45.58
			<b>Subtotal</b>	<b>\$192.83</b>

<b>Unit:</b> SB 103L <b>VIN:</b> 2P9BL3FN65A015060	<b>Labor</b>	\$147.25
2005 Magnum Trailer & Equipment Inc. Magnum Trailer & Equipment Inc.	<b>Parts</b>	\$45.58
<b>Chassis:</b> 2 Kilometers	<b>Shop Supplies</b>	\$11.78
<b>Engine:</b> 0 Hours	<b>Pre-Charge Subtotal</b>	\$204.61
	<b>GST</b> (5% of \$204.61)	\$10.23
	<b>Total</b>	\$214.84
	<b>Payments &amp; Credits</b>	\$0.00
	<b>Balance Due</b>	\$214.84

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.

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



Invoice: **INV-1213**

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-2188	Net 60	8/11/2025			SB 103L

Item	Description	Quantity	Rate	Amount
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**Complaint:** CHECK OVER LOAD RATCHET MOUNTING AND REPAIR

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / REPLACED BROKEN BOLTS AS REQUIRED. - Completed: 6/12/2025	0.40000	\$155.00	\$62.00
				<b>Subtotal</b> \$62.00

**Complaint:** CHECK OVER, GREASE AND ADJUST BRAKES

**Cause:** Customer request

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

**Complaint:** REPAIR LIGHTS

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / REPAIRED WIRING AT LH REAR TAIL LIGHTS. - Completed: 6/12/2025	0.55000	\$155.00	\$85.25
				<b>Subtotal</b> \$85.25

<b>Unit:</b> SB 103L <b>VIN:</b> 2P9BL3FN65A015060	<b>Labor</b>	\$302.25
2005 Magnum Trailer & Equipment Inc. Magnum Trailer & Equipment Inc.	<b>Shop Supplies</b>	\$24.18
<b>Chassis:</b> 0 Kilometers	<b>Pre-Charge Subtotal</b>	\$326.43
<b>Engine:</b> 0 Hours	<b>GST</b>	\$16.32
	<b>(5% of \$326.43)</b>	
	<b>Total</b>	\$342.75
	<b>Payments &amp; Credits</b>	\$342.75
	<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			\$342.75

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