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BLUE - MAR

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



Invoice: **INV-1547**

Date: **11/19/2025**

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-2501	Net 60	1/18/2026			TR301

Item	Description	Quantity	Rate	Amount
Complaint: CHECK AND REPAIR LEVELING VALVE WILL NOT AIR UP WITH A LOAD ON THE TRAILER				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Pulled out and replaced air tank and leveling valve repaired brake hoses and air lines - Completed: 11/13/2025	9.00000	\$155.00	\$1,395.00
Parts	Valve	1.00000	\$168.48	\$168.48
Parts	PRESSURE PROTECTION VALVE	1.00000	\$23.84	\$23.84
Parts	AIR TANK 8X32	1.00000	\$167.73	\$167.73
Parts	AIR BRAKE HOSE END 3/8 X 3/8.	6.00000	\$6.86	\$41.16
Subtotal				\$1,796.21

Unit: TR301	VIN: 2M5131584F1150396	Labor	\$1,395.00
2015 Manac Trailer Trombone		Parts	\$401.21
Chassis: 0 Kilometers		Shop Supplies	\$111.60
		Pre-Charge Subtotal	\$1,907.81
		GST (5% of \$1,907.81)	\$95.39
		Total	\$2,003.20
		Payments & Credits	\$0.00
		Balance Due	\$2,003.20

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-1532**

Date: **11/12/2025**

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-2492	Net 60	1/11/2026			TR301

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE CRACKED HUB CAP				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REPLACED HUB CAP. TOPPED UP OIL. CHECKED ALL HUB OILS. OK. - Completed: 11/12/2025	0.50000	\$155.00	\$77.50
Parts	Bulk Trailer Hub Cap with Side Filling Hole and 3009 Gasket	1.00000	\$31.82	\$31.82
Parts	75W90 Oil	1.00000	\$21.09	\$21.09
			Subtotal	\$130.41

Unit: TR301 VIN: 2M5131584F1150396	Labor	\$77.50
2015 Manac Trailer Trombone	Parts	\$52.91
Chassis: 0 Kilometers	Shop Supplies	\$6.20
	Pre-Charge Subtotal	\$136.61
	GST (5% of \$136.61)	\$6.83
	Total	\$143.44
	Payments & Credits	\$0.00
	Balance Due	\$143.44

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Invoice: **INV-1320**

Date: **7/30/2025**

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-2312	Net 60	9/28/2025			TR301

Item	Description	Quantity	Rate	Amount
Complaint: PERFORM TRAILER SERVICE				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / PERFORMED SERVICE - Completed: 7/30/2025	0.75000	\$155.00	\$116.25
			Subtotal	\$116.25

Complaint: AIR SUSPENSION NOT RESPONDING PROPERLY, #3L AIR BAG CORDS SHOWING

Cause: Customer request

Labor	Correction: Chassis / Chassis / CHEKCED AND FOUND VALVES AT EACH BAG AND FRONT ONES CLOSED. OPENED VALVES. TESTED OPERATION MULTIPLE TIMES. REPLACED LH REAR BAG. - Completed: 7/30/2025	2.20000	\$155.00	\$341.00
Parts	AIR SPRING	1.00000	\$158.52	\$158.52
Parts	3/4 GR8 NUT NF	1.00000	\$0.96	\$0.96
			Subtotal	\$500.48

Unit: TR301 VIN: 2M5131584F1150396	Labor	\$457.25
2015 Manac Trailer Trombone	Parts	\$159.48
Chassis: 0 Kilometers	Shop Supplies	\$36.58
	Pre-Charge Subtotal	\$653.31
	GST (5% of \$653.31)	\$32.67
	Total	\$685.98
	Payments & Credits	\$0.00
	Balance Due	\$685.98

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Invoice: **INV-1241**
 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-2261	Net 60	8/22/2025			TR301	
Item	Description			Quantity	Rate	Amount
Complaint: WASH UNIT						
Cause: Customer request						
Labor	Correction: Chassis / Chassis / WASHED - Completed: 6/23/2025			1.00000	\$155.00	\$155.00
					Subtotal	\$155.00
Complaint: CHECK OVER AND GREASE						
Cause: Customer request						
Labor	Correction: Chassis / Chassis / PERFORMED CHECK OVER, GREASED. - Completed: 6/23/2025			1.50000	\$155.00	\$232.50
					Subtotal	\$232.50
Complaint: REPAIR LIGHTS						
Cause: Customer request						
(Inspection)						
Labor	Correction: Chassis / Chassis / TROUBLESHOOT AND REPAIRED CORRODED WIRING. - Completed: 6/23/2025			1.20000	\$155.00	\$186.00
					Subtotal	\$186.00
Complaint: CHECK AND REPAIR AIR LEAK						
Cause: Customer request						
(Inspection)						
Labor	Correction: Chassis / Chassis / REPLACED SEIZED VALVE. TESTED OPERATION. OK. - Completed: 6/23/2025			0.65000	\$155.00	\$100.75
Parts	CAB CON HOSTLER VALVE			1.00000	\$123.70	\$123.70
					Subtotal	\$224.45

Unit: TR301 VIN: 2M5131584F1150396	Labor	\$674.25
2015 Manac Trailer Trombone	Parts	\$123.70
Chassis: 0 Kilometers	Shop Supplies	\$53.94
	Pre-Charge Subtotal	\$851.89
	GST (5% of \$851.89)	\$42.59
	Total	\$894.48
	Payments & Credits	\$894.48
	Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
6/25/2025	6/25/2025	102027662	Cash			\$894.48

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Customer Signature: _____

Printed Name: _____ Date: _____

GST#852529528