

R.J. Services Ltd

403-946-4188 rjserv@telus.net

B18-13
MAY

Invoice

Bill To Foran Equipment Ltd.
Box 765
Crossfield, Ab T0M 0S0
Canada

Phone (403) 819-1744 Greg
Phone (403) 946-5190
Email accounting@foranequipment.com

Invoice Date Apr 16 2026
Appointment Apr 15 2026 1:43 pm
Promised Apr 15 2026 3:43 pm

Plate 4PS920
Description 2011 / 717
Make Diamond C pintle hitch
Engine N/A
Odometer
VIN 46UFU302XB1134066

PO # N/A
Work Order # 0000073952
Invoice # 0000069914
Svc Advisor Miller, Ron
Technician Williams, Malcom

Services Performed

C.V.I.P. Inspection

annual department of transportation safety inspection

Labor	2.00 hrs.	\$140.00 / hr.	\$280.00 G*
			Sub
			\$280.00

CVIP #cv8697741

Trailer repair

Repair lights, breakaway system, adjust wheel bearings, repair foot on landing gear

89250 - Battery Breakaway	1.00 Units		\$37.02 G*
60151B - Lights Licence Pl	1.00 Units		\$8.22 G*
52193 - Lights Turn	1.00 Units		\$12.99 G*
370014A - Seal	1.00 Units		\$54.28 G*
Labor	6.00 hrs.	\$140.00 / hr.	\$840.00 G*
			Sub
			\$952.51

Invoice Totals

Total Labor		\$1,120.00
Total Parts		\$112.51
		\$1,232.51
(*) Shop Supplies		\$78.40 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$65.55
		Totals
		\$1,376.46

Invoice Comments

Payment is due upon completion of work.
2% Per Month Charged on Overdue Accounts

I Authorize the above totals to be charged to this account

All Wheels must be retorqued after 50 kms.

Foran Equipment Ltd. charged \$1,376.46 to account.