



# HAPPY CAMPER RV 2017 LTD

4624 - 2ND AVE.  
EDSON AB T7E 1C1  
Ph. (780) 723-2355 Fax (780) 723-6475

# Invoice

G94-1  
MAY

0000283557

Date July 4, 2024

Customer

VANKOSKY/BERNADETTE

Bill To: VANKOSKY/BERNADETTE  
KELLBEE CONTRACTING LTD  
16125 TWP RD 535A  
YELLOWHEAD COUNTY AB T7E3H5

Ship To: VANKOSKY/BERNADETTE  
KELLBEE CONTRACTING LTD  
2010 CAMEO  
SN#A1A10684  
780-723-1696  
AB

Ph. (780) 723-1696

Ph. (780) 723-1696

PO Number	FOB	Salesperson	Order Date	Order Number
VANKOSKY			May 30, 2024	00819744-0
Ship Via		Payment Terms	Reference	
Best way				

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
<b>REPLACE SCREEN DOOR LATCH</b>							
JR10765	SCREEN DOOR LATCH, RIGHT HAND	1	1		GN	27.95	27.95
<b>ADJUST ENTRY DOOR LOCK</b>							
DOOR LOCK DOESN'T GO INTO STRIKER PLATE ADJUSTED STRICKER PLATE TO ALLOW LOCK TO LOCK CORRECTLY							
<b>TEST REAR JACKS</b>							
DO NOT ALWAYS COME DOWN CONTROL PAD WORN OUT, WORKS INTERMITTANTLY REPLACEMENT CONTROL BOX AND PAD \$1500.00 PLUS FREIGHT AND BROKERAGE FEES							
<b>ADJUST KITCHEN SLIDE OUT</b>							
SLIDE WILL GO OUT BUT NEEDS TO BE PUSHED TO GO BACK IN REPLACED WORN GEAR ON MOTOR AND TESTED RAN IN AND OUT 8-10 TIMES/OK CABINET UNDER KITCHEN SINK CATCHES ON FLOOR WHEN SLIDE OUT COMES IN CLEANED AROUND DAMAGE ON LINO AND GLUED LINO SLIDEOUT CLEARS FLOOR OK							
SS	MOTOR GEAR	1	1		G	399.00	399.00
LAB	LABOUR	3	3		G	150.00	450.00
SS	SHOP SUPPLIES	1	1		G	30.00	30.00
						<b>Net Amount</b>	906.95
Reg# 70993 6926						<b>G.S.T.</b>	45.35
						<b>Total Due</b>	952.30

Bigfoot

Alvada M.C. 1 am 757-9215 (late fee) Michigan

# Stone R.V. Sales & Service

3821 38 Ave  
Whitecourt, Alberta T7S 0A2  
Canada

# INVOICE

Invoice No.: 3026635  
Date: 08/24/2022  
Ship Date:  
Page: 1  
Re: Order No. 986

Sold to:

Vankosky, Bernadette  
780-723-1696

Whitecourt, Alberta  
Canada

Ship to:

Vankosky, Bernadette  
780-723-1696

Whitecourt, Alberta  
Canada

Business No.: 82823 2454 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
LABROBIN	Each	1.0	NO Charge - Checked oil level of generator. Started it and tested under load. Generator ran well at the time of the test.	G		
LABROBIN	Each	1.0	Tested water system for leaks. Found the ice maker line leaking. Capped off. No other leaks found.	G	139.00	139.00
692-6	Each	1.0	Test cap female 1/2"	G	3.98	3.98
41118	Each	2.0	1/2" stainless steel clamp(pex hose)	G	1.98	3.96
500-4	Each	1.0	1/2 barb connector	G	5.98	5.98
LABROBIN	Each	1.0	Converter failed, removed and replaced with new.	G	139.00	139.00
SP 66169	Each	1.0	Gpc-55-max 55amp converter/battery charger 12v, 1bank	G	334.98	334.98
LABROBIN	Each	0.5	Replaced 6 volt batteries with new 24 series batteries.	G	139.00	69.50
EP DC24	Each	2.0	Battery Deep Cycle 24 series(500 CCA, 150 R/C, 615 MCA)	G	170.00	340.00
DISCOUNT	Each	1.0	discount	G	-34.00	-34.00
LABROBIN	Each	4.0	Replaced A/C upper unit and control box, rewired a new t-stat. T-Stat operates the furnace and the Air Conditioner.	G	139.00	556.00
Dom 3316230.000	Each	1.0	ctrl kit ct std-c/f wht	G	154.98	154.98
Special order	Each	1.0	Coleman to Dometic conversion kit	G	138.60	138.60
48204669	Each	1.0	Coleman Mach 15 AC 15K BLK	G	1,950.00	1,950.00
1096-28	Each	1.0	standard return air grill	G	80.98	80.98
DISCOUNT	Each	1.0	discount	G	-232.46	-232.46
Subtotal:						3,650.50
G - GST-5%						182.54
G						
Shipped By: Tracking Number:					Total Amount	3,833.04
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	3,833.04