



Box 0 Site 10 RR 2
Sundre, AB. T0M 1X0
email-roguepressuretesting@gmail.com
403-636-0858/403-322-1762

NOV-10
SEP

Invoice

Date	Invoice #
2026-08-25	3569

Invoice To
KENDZE SERVICES

Qty	Description	Rate	Amount
	Tank Inspection	0.00	0.00
	UNIT T-207		
	Visual Tank Inspection	300.00	300.00
	Internal Tank Inspection	200.00	200.00
	Pressure Tank Inspection	200.00	200.00
	Leak Tank Inspection	400.00	400.00
	Upper Coupler Tank Inspection	200.00	200.00
12	Labour	105.00	1,260.00
	Removed and replaced leaking valves, top vent valve, 3" VIC-VIC vent line		
	Parts- Valves, gaskets, bolts, VIC clamps	3,224.18	3,224.18
1	PSV Recertification	311.65	311.65
Sales Tax Summary			
GST@5.0%			304.79
Total Tax			304.79
Total			\$6,400.62



INVOICE

JR Mechanical
Box 11 Site 8 RR 3
Olds, Alberta T4H 1P4
Canada

4035865751
jroyston09@hotmail.ca

BILL TO
J And A Kendze Septic Services Ltd.

Invoice Number: 835

Invoice Date: March 8, 2024

Payment Due: March 8, 2024

Amount Due (CAD): \$341.25

Pay Securely Online

Items	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) CVIP Inspection- Tri-drive trailer (Air) - 2009 Hell Trailer	1	\$275.00	\$275.00
Labour (shop) Straighten 2 bent slack adjuster tabs.	0.5	\$100.00	\$50.00

Subtotal: \$325.00

GST 5% (816478374RT0001): \$16.25

Total: \$341.25

Amount Due (CAD): \$341.25

Pay Securely Online

VISA



Bank
Payment



link.waveapps.com/m3rddh-wjpn5x

Notes / Terms

E-Transfer to email on invoice
Call in credit card to 403-586-5751
Cheque/cash in person



Invoice

JR Mechanical

Box 11 Site 8 RR 3
Olds CA-AB T4H 1P4
CA

4035865751

jroyston09@hotmail.ca

Tax Reg No. 816478374 RT0001 : 1816678 Alberta
LTD.

BILL TO

J And A Kendze Septic Services Ltd.

[Redacted Address]

Invoice

442

Date

Mar 29, 2023

Due date

Apr 5, 2023

Item	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) Hell trailer	1	\$275.00	\$275.00
CVIP Inspection- Wheels removed on axle for inspection	3	\$90.00	\$270.00

Payment Instruction

E-Transfer to email on invoice
Call in credit card to 403-586-5751
Cheque/cash in person

Subtotal	\$545.00
TAX (5%)	\$27.25
Total	\$572.25

VISA  AMERICAN EXPRESS

PAY ONLINE NOW

Amount Due

\$572.25