

T23-2
SEP

Motive Heavy Duty Repair

4705 46 a street crescent

Innisfail AB T4G 1W2

+14035061648

admin@motiveheavyduty.ca

GST/HST Registration No.: 729186361RT0001

Business Number 729186361

INVOICE

Invoice #

Riggin

4705 46 a street crescent

Innisfail Alberta T4G 1W2

Business account number 02/25/2025

INVOICE

102

DATE

15/04/2026

TERMS

Net 30

DUE DATE

16/05/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2026	Shop hours	unit# T-04	1.50	100.00	150.00

-cut front jack off trailer due to damage.
replace with new jack.

SUBTOTAL 150.00

GST @ 5% 7.50

TOTAL 157.50

BALANCE DUE \$157.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00

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INVOICE

Bill To:
Riggin
4705 46 a street crescent
Innisfail Alberta T4G 1W2
Business account number 02/25/2025

INVOICE 1062
DATE 14/01/2026
TERMS Net 30
DUE DATE 13/02/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/01/2026	Shop hours	unit# T04 -wire in new trailer plug -cut and weld braces on crossmember to attach new deck boards. -install all new deck boards. -cut off front marker lights and weld on new light boxes. rewire all clearance lights from junction box back. -replace rear right brake assembly and new oil seal. -repair jack foot on front jack	8	100.00	800.00

SUBTOTAL	800.00
GST (13%)	40.00
TOTAL	840.00
BALANCE DUE	\$840.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		40.00	800.00