Red Deer RV

PARTS & SERVICE

160 Petrolia Drive
Red Deer County, AB T4E 1B4

(403) 347-5050 Phone
(403) 347-3288 Fax

WWW.REDDEERRV.COM

INVOICE

#L92C-164
41786

Invoice No.: 16003
Date: 10/07/2015
Ship Date:
Page: 1
Re: Order No.

Sold to: [redacted]

Ship to: [redacted]

Business No.: 883645384

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
2231	Each	1	A/C GASKET - UNIVERSAL 14" X 14"	G	27.95		27.95	27.95
2050	Each	15	DICOR, ARCTIC WHITE	G	13.99		13.99	209.85
7284	Each	3	SILICONE - ANY COLOR	G	11.95		11.95	35.85
2761	Each	8	INSERT, VINYL HEAVY DUTY 1" P/W - PER FT.	G	0.20		0.20	1.60
7332	Each	8	FLAT INSERT MOULDING	G	3.62		3.62	28.96
2242	Each	3	BUTYL ROLL	G	15.00		15.00	45.00
1482	Each	1	GUTTER SPOUT P/WHT 4	G	14.69		14.69	14.69
2572	Each	1	SIKAFLEX WHITE	G	15.70		15.70	15.70
2957	Each	150	FLEECE TAPE, 1.5", SOLD PER FT. 50FT ROLL	G	0.85		0.85	127.50
3254	Each	8	PLYWOOD 3/8" SANDED SPRUCE	G	35.25		35.25	282.00
3057	FT.	32	RUBBER ROOF, EPDM 9.5" X LINEAR FT.	G	24.95		24.95	798.40
2446	Each	1	PLYWOOD 3/4"	G	59.95		59.95	59.95
3414	Each	12	STUD 2X4 (EACH) STUD	G	5.75		5.75	69.00
2460	Each	1	INSULATION STYROFOAM 4 X 8 SHEET, VARIOUS WIDTHS	G	50.00		50.00	50.00
6399	Each	1	PUTTY - ROLL ANY SIZE	G	9.82		9.82	9.82
5000	HOUR	40	LABOUR-REMOVED VENTS, TV ANTENNA, FRONT MOLDING, SIDE MOLDINGS, AWNINGS, RUBBER AND PLYWOOD OFF ROOF. REMOVED AND REPLACED 6 COMPLETE TRUSSES AND SISTERED 17 TRUSSES. INSTALLED NEW PLYWOOD AND RUBBER ROOF. REINSTALLED VENTS, AC, MOLDINGS ETC ON ROOF AND SEALED EVERYTHING. TECH CRAIG	G	120.00		120.00	4,800.00
5236	Each	1	SHOP SUPPLIES	G	423.73		423.73	423.73
			G - GST 5%					
			GST					350.01
			GST, not included					-0.01

Shipped By: Tracking Number: GST #883645384

Comment: Please retain your receipt. Returns will not be accepted without original receipt. Thank-you

Total Amount 7,350.00

Sold By:

Red Deer RV

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160 Petrolia Drive
Red Deer County, AB T4E 1B4

INVOICE

Invoice No.: 16001
Date: 10/07/2015
Ship Date:
Page: 1
Re: Order No.

Sold to: [redacted]

Ship to: [redacted]

Business No.: 883645384

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
5000	HOUR	2.0	LABOUR - INSTALLED SLIDE TOPPER. TECH CRAIG	G	120.00		120.00	240.00
5236	Each	1.0	SHOP SUPPLIES	G	21.60		21.60	21.60
2680	Each	1.0	SLIDETOPPER ASST SIZES AND COLORS	G	638.00		638.00	638.00
4225	Each	1.0	SLIDETOPPER BRACKETS	G	100.00		100.00	100.00
5000	HOUR	2.0	LABOUR -REPACKED BEARINGS	G	120.00		120.00	240.00
5236	Each	1.0	SHOP SUPPLIES	G	48.00		48.00	48.00
8586	Each	4.0	SEAL BULK 5605	G	3.00		3.00	12.00
5000	HOUR	2.0	LABOUR - BRAKES	G	120.00		120.00	240.00
1328	Each	2.0	BRAKE ASSEMBLY 12 X 2" RH	G	120.00		120.00	240.00
1327	Each	2.0	BRAKE ASSEMBLY 12 X 2" LH	G	120.00		120.00	240.00
5000	HOUR	0.5	LABOUR - FAUCET	G	120.00		120.00	60.00
5681	Each	1.0	FAUCET	G	165.00		165.00	165.00
		1.0	SHOP SUPPLIES	G	27.40		27.40	27.40
			G - GST 5%					
			GST					113.60

Shipped By: Tracking Number: GST #883645384

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Total Amount 2,385.60

Sold By:

Red Deer RV Parts & Service
160 Petrolia Drive
Red Deer County, AB T4E 1B4

RECEIPT

Receipt No.: 100715
10/07/2015

Amount Received $9,735.60

Signature ____________________

Red Deer RV Parts & Service

HILLS, JOSH 10/07/2015 Receipt No.: 100715

	Discount	Amount Received		Discount	Amount Received
16001		2,385.60			
16003		7,350.00			

Total 9,735.60

Red Deer RV Parts & Service

HILLS, JOSH 10/07/2015 Receipt No.: 100715

	Discount	Amount Received		Discount	Amount Received
16001		2,385.60			
16003		7,350.00			

Total 9,735.60