



1 message

20 May 2026 at 11:15

DUE 20/09/2023

\$689.06

[Review and pay](#)

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We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!

Let us know how we did on google!

Parts and supplies \$2,928.15

NA8LXR NORCOLD FRIDGE -2 WAY

1 X \$2,928.15

Labour \$150.00

Additional labour including secondary tech / R&R fridge - fix
fire place (fan was jammed)

1 X \$150.00

Disposal fee \$45.00

Appliance disposal

1 X \$45.00

23/09/2023

Spring Hill RV park service call \$295.00

142km travel and first hour of labour.
(Spring Hill rv discounted travel cost)

R&R fridge

1 X \$295.00

Subtotal \$3,418.15

GST @ 5%	\$170.91
Total	\$3,589.06
Payment	\$2,900.00
Balance due	\$689.06

I agree that all material and services have been completed to my satisfaction as described above.

credit card.

Thank you for your business!

Review and pay

If you receive an email that seems fraudulent, please check with the business owner before paying.





DUE 05-03-2024

\$0.00

[Review and pay](#)

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water heater

Terms

Due on receipt

Parts:566-9

\$1,200.00

SW12DE Water Heater

1 X \$1,200.00

Parts:10-0702

\$14.95

1/2" MPT Brass Check Valve, Carded

1 X \$14.95

Parts:10-0699

\$9.95

1/2" MPT Brass Check Valve, Lead Free

1 X \$9.95

Subtotal	\$1,224.90
GST @ 5%	\$61.25
Pst (bc) @ 7%	\$85.75
Total	\$1,371.90
Payment	\$1,371.90
Balance due	\$0.00

Please remove all perishables from your RV

Estimates are subject to change with out notice due to