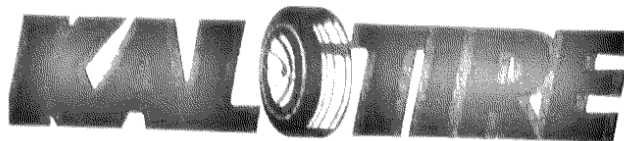


231(75055



You'll like us for
more than our tires . . .

Tire Tax No. 028509
G.S.T. Reg. No. R105304646

DATE	April 20/18
CUSTOMER #	

Swire Ventures Inc

MAKE AND YEAR	TELEPHONE #
MODEL	YOUR ORDER #
MILEAGE	OUR ORDER #
LICENCE #	SALESMAN
UNIT #	PROV. SALES TAX #
SERIAL #	

DESCRIPTION	STOCK #	QUAN.	UNIT PRICE	AMOUNT
11R24.5 Sailun S753 2009 Freightline	8244357	8	325	2600.00
11R22.5 Sailun S668 - Super-B's	5542483	2	290	580.00
Change Over Stems	T.L.	10	20.00	200.00
TR572 Stems	V.S. 545	8	8.00	64.00
22.5 X 8.75 10 Hole Steel wheel	TR572	4	8.00	32.00
Recycle fee	JG-225825-10	1		100.00
	T.T.M.T.	10	9.00	90.00

Paired Cheque # 735

Super Bee Tires

**YOUR WHEELS HAVE BEEN TORQUED,
THEY MUST BE RETORQUED WITHIN 100 - 150 KM.**

ENVIRONMENTAL
LEVY

CASH	CHEQUE	VISA	MASTER CHARGE	CREDIT	CHARGE
------	--------	------	---------------	--------	--------

G.S. TAX \$183.30

S.S. TAX

TERMS: SERVICE CHARGE OF 16% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS.
PAYABLE 10TH OF THE MONTH FOLLOWING

TOTAL \$ 3849.30

IN

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH NECESSARY MATERIALS AND ACKNOWLEDGE THAT THE COMPANY DOES NOT ASSUME ANY LIABILITY WHATEVER EITHER FOR VEHICLES OR ARTICLES LEFT WITH THEM FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR WHILE BEING DRIVEN BY THEIR EMPLOYEES.

SIGNATURE _____

OUT

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE OR AM THE AUTHORIZED AGENT FOR THAT PERSON AND I HEREBY ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, PLUS A SERVICE CHARGE OF 10% PER ANNUM ON THE OVERDUE AMOUNT.

DATE 20 SIGNED

SERVICE EMPLOYEES INITIALS

**PLEASE PAY FROM
THIS INVOICE**