Box 8, Tofield, AB T0B 4J0 Phone: (780) 662-3334 Fax: (780) 662-4448



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

231 75055 KAL TIRE ASSOCIATE DEALER							Tire Tax No. 028509 G.S.T. Reg. No. R105304646				
CUSTOMER : DATE APRIL 20/19			MAKE AND YEAR MODEL			TELEPHONE # YOUR ORDER #					
										Sware Ve	stores Ir
					LICENCE #			SALESMAN			
			UNIT #				PROV, SALES TAX #				
			SERIAL #								
	DESCRIPTION	M·			STOCK #	QUAN.	UNIT PRICE	E AMOUN	IT		
HR24.5 S	vailum S75	3 (2009 F	ceightling	824	14357	8	32	5 26a	3.00		
	ailun 560	8- Super	p!	554	12483	2	290				
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TR572 ST	ems			TE	572		8.00		œ		
22.5 X8 7!	5 10 Hel	e Steel u	uheel	JG-6	225825-10			100			
Recycle fe	e			T	T. M.T.	10	9.00	_	æ		
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pare	Cheque =	#735			6/11	1					
V				1	· · ·	/					
	Jupe	r Bee T	ires			1			app.		
									-		
						ENVIR	ONMENTAL				
YOUR WHEELS HAVE BEEN TORQUED, THEY MUST BE RETORQUED WITHIN 100 - 150 KM.						LEVY			_		
CASH CHEQUE	VISA	MASTER CHARGE	CREDIT CHARGE			-	S. TAX	\$ 183.	30		
TERMS: SERVICE CHARGE OF 16% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS. PAYABLE 10TH OF THE MONTH FOLLOWING						-	S. TAX	3849	130		
DOES NOT ASSUME ANY L	ABOVE WORK TO BE DONE ALON LIABILITY WHATEVER EITHER FO LILE BEING DRIVEN BY THEIR EM	R VEHICLES OR ARTICLE									

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.

SERVICE EMPLOYEES INITIALS

PLEASE PAY FROM THIS INVOICE