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# TREADPRO

Tire Centre

Invoice # 84780

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

SuperBees

DATE Jan-8/2020  
CUSTOMER #

Sware Ventures Inc.

MAKE AND YEAR <i>Trailer</i>	TELEPHONE #
MODEL <i>Boxer</i>	YOUR ORDER #
MILEAGE	OUR ORDER #
LICENCE #	SALESMAN
UNIT #	PROV. SALES TAX #
SERIAL #	

DESCRIPTION	STOCK #	QUAN	UNIT PRICE	AMOUNT
22.5 x 8.25 10 Bolt unimount B1M	46238 BM	3	160.	480.00
11R22.5 Sailun 5668 16ply Trailer	5542483	5	325	1625
Recycle fee	TTMT	5	9.00	45.00
11R22.5 Changeovers	CO	5	40.	200.00
				2350.00

3 RIMS  
5 TIRES

MIC

"Please Retorque Wheels"

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

CASH ☐ CHEQUE ☐ VISA ☐ MASTER CHARGE ☒ CREDIT ☐ CHARGE ☐

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

ENVIRONMENTAL  
LEVY

G.S. TAX  
S.S. TAX

TOTAL

117.50

2467.50

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