



OFFICE CONTACT:

Elana 604-852-6338
KMTStireservice@gmail.com
Monday-Friday 9-4

FOR SERVICE:

Ken (owner) 604-302-5739
Eli 604-866-9948
Nicole 604-308-2741

PAYMENT METHODS:

- E-transfer to KMTStireservice@gmail.com (PW: Tires)

- Direct Deposit
- Visa/MasterCard
- Cheque

P.O. Box 284
Abbotsford, BC V2T 6Z6

Invoice # 119942

Date 2026-08-08

Terms Net 30

Tech KG

Invoice To

Lone Pine Equipment (2025) Ltd.
17257 -26A Avenue
Surrey, BC V3S 0E6

Tax / Levy #

PST#1004-1030

P.O. # / W.O. #

QTY	Item	Description	Price Each	Amount
1	Service Call	Unit: Grinder / 22-84, Loc: VLS Fraser Hwy, Work Ordered by: Hugh Porter, Time: 3:00pm	125.00	125.00
8	Dis&Remount	11R22.5 - First, Second Axles	44.00	352.00
8	11R22.5 NewTire	11R22.5 Gasvido DA818 - On / Off Road - 18ply	349.00	2,792.00
8	Tire Recycling Fee #2	Medium Truck - Tires not marked "P" or "LT"	21.00	168.00
8	KR572	Stem	9.75	78.00
		GST On Sales	5.00%	175.75

Maintenance Recommendation: Wheels to be retorqued
between 100-150 km after installation.

Condition of Sale: All goods are to remain property of KMTS
until they are paid in full by the customer. It is hereby
authorized for KMTS to keep said goods should this account
remain unpaid.

Subtotal	\$3,515.00
Payments/Credits	\$0.00
Total	\$3,690.75
Balance Due	\$3,690.75

GST # 883636508

Thank you for your business!