

COPY

INVOICE

M4 LOGISTICS LTD

Invoice Date 8 Jan 2026	TC Mechanical & Rentals 7710 Devonshire Lane County of Grande Prairie No.1 T8X 0G4 AB 1-250-735-1474 EMT payments - TCMechanicaltd@outlook. com
Invoice Number INV-1985	
Reference G104	
GST 789948312 RT0001	

Description	Quantity	Unit Price	Tax	Amount CAD
Replaced 7 wire plug.	1.00	150.00	5%	150.00
TRI axle trailer	1.00	595.00	5%	595.00
7 Wire Plug	1.00	11.25	5%	11.25
			Subtotal	756.25
			TOTAL GST 5%	37.81
			TOTAL CAD	794.06

Due Date: 15 Jan 2026
EMT payments - TCMechanicaltd@outlook.com



[View and pay online now](#)

Handwritten notes:
K T L
6N104 - Repairs
C.V.P

PAYMENT ADVICE

To: TC Mechanical & Rentals
7710 Devonshire Lane
County of Grande Prairie No.1
T8X 0G4 AB
1-250-735-1474
EMT payments - TCMechanicaltd@outlook.com

Customer	M4 LOGISTICS LTD
Invoice Number	INV-1985
Amount Due	794.06
Due Date	15 Jan 2026
Amount Enclosed	_____
	Enter the amount you are paying above

INVOICE

KAL TIRE
 10744 117 AVE
 GRANDE PRAIRIE, AB
 T8V 7N7
 Phone: 780-538-2225
 Fax: 780-538-3022



Invoice #: 089223534
 Order Date: Dec 30 2024
 Completed Date: Jan 10 2025
 Page: 1
 Team Member: HGOLTZ

ll ol
GN104 - Repairs

COPY

M4 LOGISTICS
 AB
 Phone: (780) 978-5531

Account: 089CASH

GST/HST: 122644537

Year:	2023
Make:	GOOSENECK
Model:	TRAILER
Unit:	GN104
Lic #:	NA
Prov:	AB
VIN:	4UGFG403XRD041365
Mi/KM:	1

Trailer Info
 2023
 GOOSENECK
 TRAILER
 GN104
 NA
 AB
 4UGFG403XRD041365
 1

Qty	Product Code	Description	Price	Unit	Amount
1	NOTES	NOTES	N/C	EA	N/C
		replace plug and wire in trailer			
1	SHOP	SHOP SUPPLIES	N/C	EA	N/C
1	516005	ELECTRICAL COMPONENTS	17.65	TAG	17.65
		AG1238757939 - PI9484-11 MALE TRAILER PLUG			
10	ELW	ELECTRICAL WIRE	5.60	TAG	56.00
		AG1238757945 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757946 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757947 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757948 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757949 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757950 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757951 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757952 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757953 null CAB7114 7 WIRE TRAILER CABLE			
		AG1238757954 null CAB7114 7 WIRE TRAILER CABLE			
1.00	MLH	REPLACE TRAILER CORD	158.00	HR	158.00

----- Additional Mandatory Items -----

DRIVERS NAME: NA

----- Tire Position(s) -----

N/A

KAL TIRE
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089223534
Order Date: Dec 30 2024
Completed Date: Jan 10 2025
Page: 2
Team Member: HGOLTZ

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$243.23 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	231.65
AB GST/HST	11.58
Total	243.23
Visa	(243.23)
Balance	0.00
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
Release Date: _____

Printed: Jan 10 2025 15:16
Driver: NA
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 089223534
Invoice-3.1.1

TRANSACTION RECORD
KAL-TIRE #089
10744 117 AVENUE
GRANDE PRAIRIAB

Purchase

Jan 10, 2025

VISA

Invoice #

TID: ****868

Sequence: 214 003

Auth#: 062172

Batch: 214

Amount

Total

15:15:40

*****4213

089223534

Entry: Manual (M)

Response: 01-027

\$ 243.23

\$ 243.23

Approved
Signature Not Required

Merchant copy

KAL TIRE
 10744 117 AVE
 GRANDE PRAIRIE, AB
 T8V 7N7
 Phone:780-538-2225
 Fax:780-538-3022



ORD.CONF.

Order #: 089223329
 Order Date: Dec 23 2024
 Required Date: Dec 23 2024
 Page: 1
 Team Member: HGOLTZ

COPY

M4 LOGISTICS
 AB
 Phone:(780) 978-5531

Account: 089CASH

GST/HST: 122644537

Trailer Info
 Year: 2023
 Make: GOOSENECK
 Model: TRAILER
 Unit: GN104
 Lic #: NA
 Prov: AB
 VIN: 4UGFG403XRD041365
 Mi/KM: 1234

Qty	Product Code	Description	Price	Unit	Amount
1	CVIP	COMMERCIAL VEHICLE INSPECTION	430.00	EA	430.00
		3 AXLE TRAILER			
6	BKBRF	WASH & REPACK 2 WHL BRGS W/RELIN	81.77	PR	490.62
2	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1.00	FEHT	BRAKE LEVERS	197.74	HR	197.74
		BRAKE LEVERS WERE KEEPING BRAKES SLIGHTLY ON ALL THE TIME, CLEANED AND LUBED.			
1	SHOP	SHOP SUPPLIES	35.28	EA	35.28

----- Additional Mandatory Items -----
 DRIVERS NAME: _____

----- Tire Position(s) -----
 N/A

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF \$1,211.32 FOR THE WORK DONE AND MATERIALS SUPPLIED.
 Agreed Terms: CASH SALE
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	1,153.64
AB GST/HST	57.68
Total	1,211.32
Down Payment	
Visa	1,211.32
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
 Release Date: _____

Page: 1
 Work Order #: 089223329

Printed: Dec 24 2024 11:54
 Driver:
 Phone:

THANK YOU FOR YOUR BUSINESS

ORIGINAL

COPY

----- TRANSACTION RECORD -----

KAL-TIRE #089
10744 117 AVENUE
GRANDE PRAIRIAB

Purchase

Dec 24, 2024 11:54:02
VISA *****5728
Invoice # 089223329
TID: *****527 Entry: Manual (M)
Sequence: 206 008
Auth#: 020906 Response: 01-027
Batch: 206

Amount \$ 1 211.32

Total \$ 1 211.32

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy