

Due ~~23~~ 23
Nov. 2nd

TIREMASTER

35 Highway 12, Orillia, Ont. L3V 6H2
Tel: (705) 327-0425 Fax: (705) 327-1585
Remit Payment to: TIREMASTER LIMITED, 145 ORENDA ROAD, BRAMPTON, ONTARIO, L6W 1W3

Work Order #: P96195 Date: 23/OC/06 Invoice #: P96195

Sold To: DREW MARINE TRANSPORTATION
38 WEXFORD DR
416-562-9848
KESWICK, ONTARIO
L4P 3P7

Ship To: DREW MARINE TRANSPORTATION
38 WEXFORD DR
416-562-9848
KESWICK, ONTARIO
L4P 3P7

Tire Position: VEH Year/Make : FREIGHTLIN
Service Date : 23OC06 VEH Model :
Customer WO# : VEH Serial No :
Called in by : License/Prov : PZ5992 ONT
Time In : Odometer :
Unit # : Customer PO # : PO# REQUIRED
Salesman : KK Terms : Net 30 Days
Customer Code : DREMAR GST/Business # : R128959376
Source Document : Source Ref # : Y

MCH	PART NUMBER	DESCRIPTION & TIRE SIZE	QTY	PRICE	EXTENSION
500	M03885	275/80R22.5 MICH XLEZ RIB RF	1	706.00	706.00
500	TC	TRUCK CHANGEOVER	1	48.00	48.00
500	WTS	WHEEL TORQUE	1	9.50	9.50
500	SS	ENVIRONMENTAL & CONSUMABLE FEE	1	7.00	7.00
500	TSFMTT	MED TRUCK ENVIRO RECOVERY FEE	1	14.50	14.50

REMINDER!!!
PLEASE HAVE WHEEL LUGS CHECKED
BETWEEN THE FIRST 50 TO 100 KM

RF REPLACE

ONE TIRE FOR
FREIGHTLINER

Sub-Total	785.00
Freight	0.00
Miscellaneous	0.00
HST	102.05
	0.00
Total	887.05

Customer Name (Print) _____ Customer Signature _____

WHEELS HAVE BEEN TORQUED TO MANUFACTURER'S SPECS.

Please note: I hereby acknowledge a Mechanic's lien and repairer's right to repossess until all amounts on this work order are paid pursuant to R.S.L.A. Sec. 14(3). This company does not assume any responsibility whatever for vehicles or other equipment left for repairs or storage or for articles left in vehicles or equipment. Vehicles driven by our employees at owner's risk. Service charge of 2% per month (24% per annum) will be charged on all overdue accounts.

23OC06-14:08:48

(S-SL) (W-SL) (OP-KEV)

CUSTOMER COPY

(CT) [U-INV-P1]