

# TIREMASTER

8235 Highway 12, Orillia, Ont. L3V 6H2  
 Tel: (705) 327-0425 Fax: (705) 327-1585

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Remit Payment to: TIREMASTER LIMITED, 145 ORENDA ROAD, BRAMPTON, ONTARIO, L6W 1W3

*Robby VISA*

Work Order #: P28203 Date: 23/NO/28 Invoice #: P97556

Sold To	DREW MARINE TRANSPORTATION 38 WEXFORD DR KESWICK, ONTARIO L4P 3P7	Ship To	DREW MARINE TRANSPORTATION 38 WEXFORD DR KESWICK, ONTARIO L4P 3P7 (HISTORY REPRINT)
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Tire Position: DRIVES	Veh Year/Make : FRTLNR
Service Date : 23NO28	Veh Model :
Customer WO# :	Veh Serial No :
Called in by :	License/Prov : P25-992 ONT
Time In :	Odometer : 630927
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	OTMU	275/80R22.5 MICH.XMED TO	8	400.00	3,200.00
500	TCS	TRUCK CHANGEOVER	8	48.00	384.00
500	TRE	RE & RE TRUCK	8	9.00	72.00
500	WTS	WHEEL TORQUE	4	9.50	38.00
500	SS	ENVIRONMENTAL & CONSUMABLE FEE	1	7.00	7.00

*Lives for blue*

TIREMASTER LIMITED  
 8235 HIGHWAY 12 WEST  
 ORILLIA, ONT L3V 6K5  
 705-327-0425

**SALE**

REF#: 00000005

Batch #: 111  
 12/16/23

063145  
 CVV2: M

HW/TKT #: 97556  
 APPR CODE: 04374  
 Trace: 5

Manual CNP  
 \*\*/\*\*

VISA  
 \*\*\*\*\*0989

**AMOUNT \$4,182.13**

APPROVED

DON'T FORGET TO RETORQUE  
 THANK YOU / MERCI

CUSTOMER COPY

Sub-Total	3,701.00
Freight	0.00
Miscellaneous	0.00
HST	481.13
	0.00
<b>Total</b>	<b>4,182.13</b>

left for repairs or storage or for articles left in vehicles until all amounts on this work order are paid in full. Liability whatever for vehicles or other equipment used on this work order is assumed by the customer. 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. 23DE15-09:26:43